MINUTES

OF THE

BOARD OF FINANCE,

—OF—

JERSEY CITY,

1894-95

1894-1895.

1895.

J. J. O'Hara,
28 Laidlaw Avenue,
Jersey City, N. J.

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MEMBERS

OF THE

BOARD OF FINANCE,

1894-1895.

JAMES S. BAILEY,
JACOB J. DETWILLER,
JOHN W. HARDENBERGH,
JOHN M. JONES,
REUBEN SIMPSON.

JOHN M. JONES, *President.*

MARTIN FINCK, *Clerk.*

33653

MINUTES

1894--1895.

Meeting of the Board of Finance held in its rooms at the City Hall on Monday, April 23, 1894, at 12 o'clock noon for the purpose of organizing.

Present—James S. Baily, Jacob J. Detwiller, John M. Hardenbergh, John M. Jones and Reuben Simpson—5.

Absent—None.

The meeting was called to order by Martin Finck, Clerk of the Board, who read the following communications from His Honor the Mayor:

Mayor's Office,
JERSEY CITY, N. J., April 23, 1894.

To the Honorable Board of Finance:

Gentlemen—I beg to notify your honorable Board that I have appointed the following named gentlemen members of the Board of Finance of Jersey City:

Mr. John M. Jones, for the term of two years, from April 23, A. D. 1894, to succeed Mr. George R. Hillier.

Mr. John Warren Hardenbergh, for the term of two years, from April 23, A. D. 1894, to succeed Mr. Alva A. Bedell.

Mr. James S. Bailey, for the term ending April 23, A. D. 1895.

Very respectfully,
PETER F. WANSER.
Mayor.

Mayor's Office,
JERSEY CITY, April 23, 1894.

Honorable Board of Finance·

Gentlemen—I beg to notify your honorable Board that I have appointed Mr. George R. Hough City Comptroller of Jersey City for the term ending April 23, A. D. 1895, to succeed himself; and Hon. Samuel D. Dickinson City Treasurer of Jersey City for the term ending April 23, A. D. 1895, to succeed Mr, Jeremiah B. Cleveland, whose term expired April 23, A. D. 1893, and who has held over pending the appointment of his successor since that date.

Respectfully yours,
PETER F. WANSER.
Mayor.

The following communications were also presented:

Mayor's Office,
JERSEY CITY, N J., April 21, 1894.

Mr. John M. Jones:

Dear Sir—Under the provisions of an act entitled, "An Act concerning the government of cities of this State," approved April 6, A. D. 1889, I hereby appoint you a member of the Board of Finance of Jersey City for the term of two years, from April 23, A. D. 1894, to succeed Mr. George R. Hillier, whose term expired April 23, A. D. 1894.

Very respectfully,
PETER F. WANSER,
Mayor.

Sworn in before me, April 23, 1894. J. E. SCOTT, City Clerk.

Mayor's Office,
JERSEY CITY, N. J., April, 21, 1894.

Mr. James S. Bailey:

Dear Sir—Under the provisions of an act entitled, "An Act concerning the government of cities of this State," approved April 6, A. D. 1889, I hereby appoint you a mem-

ber of the Board of Finance of Jersey City for the term ending April 23, A. D, 1895.

Very respectfully,

PETER F. WANSER,

Mayor.

Sworn in before me, } JOHN E. SCOTT,
April 23, 1894. } City Clerk.

Mayor's Office, }
JERSEY CITY, N. J., April 21, 1894, }

Mr. John Warren Hardenbergh:

Dear Sir—Under the provisions of an act entitled, "An Act concerning the government of cities of this State," approved April 6, A. D. 1889, I hereby appoint you a member of the Board of Finance of Jersey City for the term of two years, from April 23, A. D. 1894, to succeed Mr. Alva A. Bedell, whose term expires April 23, A. D. 1894.

Very respectfully,

PETER F. WANSER,

Mayor.

Sworn in before me, } JOHN E. SCOTT,
April 23, 1894. } City Clerk.

The Board then proceeded to the election of a president of the Board for the ensuing year on motion of Mr. Detwiller.

Mr. John M. Jones was the only nominee, and a ballot having been taken, the Clerk acting as teller, Mr. John M. Jones was duly elected, he having received four (4) votes, and Mr. Jacob J. Detwiller one (1).

The Board then proceeded to the election of a Clerk of the Board.

Mr. Martin Finck was the only nominee, a ballot having been taken, Mr. Philip A. McGovern acting as teller. Mr. Martin Finck was duly elected, he having received the unanimous vote of the Board, five (5) in number

The Board then proceeded to the election of an Assistant Clerk of the Board.

Mr. Philip A. McGovern being the only nominee, a ballot having been taken, Mr. Martin Finck acting as teller, Mr. Philip A. McGovern was duly elected, he having received the unanimous vote of the Board, five (5) in number.

The communications from His Honor the Mayor, as also the communications from the members appointed by His Honor the Mayor, and bearing the endorsement of the City Clerk, as to the taking of their official oaths before him, were each received, ordered entered in full upon the minutes and filed, on motion of Mr. Detwiller.

The following resolution was presented by Mr. Detwiller and adopted by the following vote on the call for the ayes and nays:

Yeas—President Jones, Messrs. Bailey, Detwiller, Hardenbergh and Simpson—5.

Nays—None

Absent—None.

Resolved, That the salary of Martin Finck, Clerk of the Board of Finance, be and the same is hereby fixed at the rate of eighteen hundred dollars ($1,800) per annum.

The following official bonds were presented, received and referred to the temporary Committee on Finance when appointed:

Of Thomas D. Mills as Fire Commissioner in the sum of fifteen thousand ($15,000) dollars, with Joseph Jewkes and William V. Garrison as sureties.

Of George Schaaff, as Constable, in the sum of one thousand ($1,000) dollars, with Jacob Witterschein, Sr., and Jacob Witterschein, Jr., as sureties.

Of Henry Mades, as Constable, in the sum of one thousand ($1,000) dollars, with Joseph Zumbusch and Charles Kuderley as sureties.

The President appointed the following members as a temporary Committee on Finance:

Messrs. Detwiller, Simpson, Hardenbergh and Bailey.

Mr. Simpson moved that a recess be taken until five o'clock P. M.

Adopted.

The temporary Committee on Finance reported, recommending that the following bonds be received, spread at large upon the bond book and ordered filed:

Of Thomas D. Mills as Fire Commissioner, and of George Schaaff as Constable.

The report was received, the recommendations therein contained were adopted, and the bonds were each approved by the following vote on the call for the ayes and nays by the President:

Yeas—All the members of the Board, five (5) in number.

On motion of Mr. Simpson the rules of the old Board were adopted for the government of this Board until otherwise ordered.

A recess until five o'clock P. M. was then taken.

Upon the reassembling of the Board at five o'clock P. M. the roll was called and following members answered to their names:

President Jones, Messrs. Bailey, Detwiller, Hardenbergh and Simpson—5,

Absent—None.

The following official bonds were presented, received and referred to the temporary Committee on Finance:

Of Peter W. M. West as Police Commissioner in the sum of $15,000, with Mortimer Lampson, John Haesloop and John E. Halladay as sureties.

Edward F. O'Grady as Constable, in the sum of $1,000, with John O'Grady and Francis C. Meeham as sureties.

John H. Mitchell as Constable, in the sum of $1,000, with James H, O'Neil and James T. Lillis as sureties.

David J. Harper as Constable, in the sum of $1,000, with Michael Campbell and George B. Harper as sureties.

Mr. Simpson moved that when this Board adjourn it will be to meet on Friday, April 27, 1894, at 8 o'clock P. M.

Adopted.

The temporary Committee on Finance reported the following official bonds, and recommended that they be received, spread at large upon the bond book and filed:

Of Peter W. M. West, as Police Commissioner, and of the following Constables·

Daniel J. Harper, John H. Mitchell, Edward F. O'Grady and Henry Mades,

The report was received, the recommendations therein contained were adopted and the bonds were each approved by the following vote on call for the yeas and nays by the President:

Yeas—President Jones, Messrs. Bailey, Detwiller, Hardenbergh and Simpson—5.

Nays—None.

Absent—None.

The following resolutions, requiring the concurrence of this Board, were presented, received and referred to the Committee on Concurrent Resolutions when appointed:

From the Board of Street and Water Commissioners:

1. Fixing the salary of the laborer on laying and repairing water pipe (John Feeney, 96 Laidlaw avenue) at $2 per day when engaged.

Adopted April 23, 1894.

2. Ordering paid the salaries of Water Registrar, etc., for the month of April, 1894 (as per pay roll), amounting to $3,001.65.

Adopted April 23, 1894.

3. Ordering paid certain claims.

Adopted April 23, 1894.

4. Ordering paid the salaries of re-assessors for the month of April, 1894 (as per pay roll), amounting to $225.

Adopted April 23, 1894.

5. Ordering paid the salaries of laborers on meters for the month of April, 1894 (as per pay roll), amounting to $595.56.

Adopted April 23, 1894.

From the Board of Aldermen:

To assign a certain certificate of tax sale to F. G. Burnham.

The following resolution was presented by Mr. Detwiller and adopted by the following vote on the call for the yeas and nays by the President:

Yeas—President Jones, Messrs. Bailey, Detwiller, Hardenbergh and Simpson—5.

Nays—None.

Absent—None.

Resolved, That the salary of Philip A. McGovern, assistant to the Clerk of the Board be and the same is hereby fixed at the former rate of $75 per month.

On motion of Mr. Detwiller the Board adjourned.

MARTIN FINCK,
Clerk.

An adjourned meeting of the Board of Finance was held in its rooms at the City Hall on Friday evening, April 27, 1894, at 8 o'clock P. M.

Present—President Jones, Messrs. Bailey, Detwiller, Hardenbergh and Simpson.—(5).

Absent—None.

COMMUNICATIONS, ETC.

The following official bonds were presented, received and referred to the Committee on Finance when appointed,

Of Samuel D. Dickinson as City Treasurer in the sum of $100,000 with Joseph Warren, Patrick H. Nugent, John D. Carscallen, Dennis McLaughlin, and Oliver H. Perry, as sureties.

George R. Hough as City Comptroller, in in the sum of $50,000 with Patrick J. Condon, Hugh Dugan, Charles Turner and William H. Ewald, as sureties.

Charles S. Westervelt, as Deputy City Comptroller in the sum of $50,000 with Abraham Post, Andrew McKnight, John H. Fenner, Patrick O'Neill and Gilbert Collins, as sureties.

Michael A. Egan, as constable, in the sum of $1,000, with Edward Kenny and John Haley, as sureties.

Frank Meyer as constable, with Henry Windecker and Christian Wagenhals, as sureties,

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Claim of John T. Edwards, for serving notices under "Martin Act," $271.

Edward Schanck, for serving notices under the "Martin Act," $118.

Albert Datz, for books made to order and stationery for Mayor's office, $27.35.

Elliott Green, for tinting and washing cornices in Mayor's office and extra painting as per agreement. $31.

J. W. Harrison, for rubber stamps for City Clerk, $4.75.

P. H. Hanley, for laying carpets, &c., in Mayor's office. $11.

Charles L. Corbin, for taxed costs in the suit of John Nolan vs. the Mayor and Aldermen of Jersey City, on mandamus $23.23.

Knight & Knight, for stenographic work performed in various law suits during term of Wm. D. Edwards, Corporation Counsel, $28.

The following standing committees were announced by the President.

Finance—Bailey, Detwiller and Hardenbergh.

Concurrent Resolutions—Detwiller, Simpson and Bailey.

Salaries and Claims—Hardenbergh, Detwiller and Simpson.

Printing Stationery and Supplies—Simpson, Hardenbergh and Bailey.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported. recommending that the following official bonds, be received, approved, spread at large upon the bond book and filed,

Of Samuel D. Dickinson, as City Treasurer.

George R. Hough, as City Comptroller.

Charles S. Westervelt, as Deputy City Comptroller.

Michael A. Egan, as Constable.

Frank Meyer, as Constable.

The report was received, the recommendations therein contained were adopted, and the bonds were each approved by the following vote on the call for the ayes and nays by the President:

Yeas—President Jones, Messrs. Bailey, Detwiller, Hardenbergh and Simpson—5.

Nays—None.

Absent—None.

The Committee on Concurrent Resolutions reported recommending that the following resolutions. be concurred in:

"From the Board of Street and Water Commissioners.

1. Ordering paid certain claims. (Passed Nov. 9, 1893, etc.)

2. Ordering paid certain claims. (Passed Dec. 11, 1893, etc.)

3. Ordering paid certain claims. (Passed April 2 and 16, 1894.)

4. Ordering paid the salaries of Water Registrar and employes in the Water Department for March, 1894, amounting to $3.001.65 (as per pay roll), except salaries of Garrett Haley, Harvy Hall and F. M. Decker, general clerks. Passed March 26, 1894.)

5. Ordering paid the following salaries for March, 1894, (as per pay rolls).

Re-assessors, $225,

Laborers on meters, $623.33. (Passed March 26, 1894.)

6. Ordering paid salaries of general superintendent, etc., in Water Department and employes at Belleville and High Service (as per pay rolls) for March, 1894; Belleville and High Service, $4,549.51 and general superintendent, etc., $1,549.50. (Passed April 2, 1894.

From the Board of Fire Commissioners,"

To pay $1,206.43 to Hugh Dugan for feed furnished prior to Dec. 1, 1892, and to be paid out of $3.000. "To pay old claims, etc., fiscal year, 1893-94."

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:

Ayes—All the members of the Board, five in number.

The same committee further reported recommending that the following salaries as per pay roll of Water Registrar, etc., for March, 1894, be non concurred in for reasons given in previous resolutions of this Board.

Garrett Haley, general clerk, $100.

Harvey Hall, general clerk, $100.

F. M. Decker, general clerk. $75.

The report was received, and the payment of the salaries of the above named, was non concurred in by the following vote, on the call for the yeas and nays by the President.

Ayes—All the members of the Board, five in number.

The following official bond was presented, and referred to the Committee on Finance.

Of William F. Ely as Deputy City Treasurer, in the sum of $50 000, with Rebecca Ely, John Heye and John Wheelihan, as sureties.

The following reports of Standing Committees here further made.

The Committee on Salaries and Claims reported, recommending the adoption of resolutions, ordering paid the following claims:

$271 to John T. Edwards for serving notices under the "Martin Act."

$118 to Edward Schanck for serving notices under "Martin Act."

The report was received, the resolutions were each adopted, and the claims ordered paid by the following vote on the call for the ayes and nays by the President:

Yeas—All the members of the Board, five (5) in number.

The same Committee also reported, recommending the adoption of the following resolutions, and the report was received, and the resolutions were each adopted by the following vote, on the call for the yeas and nays by the President·

Ayes—All the members of the Board, five in number.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of April, 1894, when due, as follows:

$416.66 to P. F. Wanser, Mayor.

$250 to J. B. Cleveland, City Treasurer.

$250 G. R. Hough, City Comptroller.

$250 to P. H. O'Neill, City Collector.

$125 to C. S. Westervelt, Deputy City Comptroller.

$208.33 to M. F. McCartin, Deputy City Collector.

$100 to Bernard Westervelt, Clerk to City Treasurer.

$100 to F. P. Van Saun, Clerk to City Comptroller.

$150 to W. H. Tuttle, Chief Clerk to City Collector.

$150 to Martin Finck, Clerk Board of Finance.

$75 to P. A. McGovern, Assistant to Clerk Board of Finance.

$100 to Stephen M. Egan, Clerk to City Collector.

$100 to John Wandle, Clerk to City Collector.

$100 to Charles F. Krebs, Clerk to City Collector.

$100 to John H. McCutcheon, Clerk to City Collector.

$100 to T. F. Jordan, Clerk to City Collector.

$100 to H. J. Burns, Clerk to City Collector.

$83.33 Devereaux Noonan, Clerk to City Collector.

$70 to Charles B. McAnally, Clerk to City Collector.

$125 to T. K. Halstead, Clerk to City Clerk.

$100 to N. E. Feury, Clerk to City Clerk.

$100 to J. P. Wanser, Clerk to City Clerk.

$100 to T. J. Cummings, Clerk to City Clerk.

$100 to James Clark, Clerk to City Clerk.

$150 to L. D. Fowler, Assistant to Board of Tax Commissioners.

$125 to J. J. Nevin, Secretary to Mayor.

$60 to James L. Merritt, Messenger to City Collector.

$100 to William C. Broas, Collector of Arrears of Personal Taxes.

$83.33 to M. M. Kenyon, Clerk to City Comptroller.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for salaries for the month of April, 1894, when due, to-wit:

$30 to Honora Lamb, for cleaning rooms.

$30 to Bridget Parker, for cleaning rooms.

$30 to Kate Battersbee, for cleaning rooms.

$30 to Mary Coffee, for cleaning rooms.

$30 to Mary Looney, for cleaning rooms.

40 to Charles Goldon, for tending fires.

Resolved, That warrants be ordered drawn on the City Treasurer in payments of claims for printing official minutes during the months of April, 1894, when due, as follows:

The Jersey City News, $229.16.

The Evening Journal, $229.16.

The J. C. Herald, $229.16.

The N. J. Staats Zeitung, $229.16.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt, for $30 for extra services in itemizing reports of the Commissioners of Adjustment during the month of April, 1894, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of F. P. Van Saun, for $25 for extra services as stenographer, etc., in recording adjusted tax sales during the month of April, 1894, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of N. P Wedin, for $70 for services as Assistant Clerk to the District Court, during the month of April, 1894, when due; (To be paid only out of District Court Fees).

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Patrick F. Looney, for $66.66 for services as Marshal to the Second District Court, during the month of April, 1894, when due; (To be paid only out of District Court Fees.)

The Committee on Finance reported, recommending that the official bond of William F. Ely as Deputy City Treasurer, be received and approved, and spread at large upon the bond book and filed.

The report was received, the recommendations therein contained were adopted, and the bond was approved by the following vote on the call for the ayes and nays by the President:

Ayes—All the members of the Board, five in number.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of resolutions ordering paid the following claims:

$31 to Elliott Greene for painting, etc., in Mayor's office.

$1.75 to J. W. Harrison for rubber stamps, for City Clerk.

$11 to P. H. Hanley for laying carpets, etc., in Mayor's office.

$27.35 to Albert Datz for books made to order and stationery for Mayor's office.

The report was received, and the claims were each ordered paid by the following vote, on the call for the ayes and nays by the President:

Ayes—All the members of the Board, five (5) in number.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, and disposed of as follows:

By President Jones:

Whereas, This Board did on the 19th day of May, 1893, set aside out of the license fees received from July 1, 1892, to July 1, 1893, the sum of $69,000 to pay bills to various parties for labor done and materials furnished for repaving, repairing and improving streets and public places, incurred by the Board of Street and Water Commissioners, and which claims were to be paid out of said fees, provided the same could legally be done, and

Whereas, The legality of the payment of such claims out of the above named fund has been established by the decision of the Court on mandamus proceedings compelling the City Comptroller to sign a certain warrant in payment of a portion of the obligations against said fund, and

Whereas, This Board desires that all proper claims against the city on said account should be paid, therefore

Resolved, That the City Comptroller and City Treasurer be and they are hereby directed to pay all warrants already drawn and all claims to be hereafter ordered paid which are properly payable out of the fund provided by the resolution of May 19, 1893, amounting to $69,000.

Adopted by the following vote on the call or the ayes and nays by the President.

Ayes—All the members of the Board, five (5) in number.

On motion of Mr. Bailey the following special Committee on Rules was appointed by the chair—Messrs. Bailey, Hardenburgh and Detwiller.

Mr. Detwiller moved that when this Board adjourns it will be to meet on Monday, April 30, 1894, at 2 o'clock P. M.

Adopted.

The following resolution were presented and the same were each adopted by the following vote on the call for the ayes and nays by the President:

Yeas—President Jones, Messrs. Bailey, Detwiller and Hardenbergh.—4.

Nay—Mr. Simpson—1.

Absent—None.

By President Jones:

"Resolved, That warrants be ordered drawn on the City Treasurer in payment of the followihg salaries:

William D. Edwards, Corporation Counsel for January, 1894, $416.66.

William D. Edwards, Corporation Counsel, for February 1894, $416.66

William D. Edwards, Corporation Counsel, for March, 1894, $416.66.

William D. Edwards, Corporation Counsel from 1-9 day of April, 1894, inclusive, $125.

Spencer Weart, Corporation Attorney for January, 1894, $291.66.

Spencer Weart, Corporation Attorney for February, 1894, $291.66.

Spencer Weart, Corporation Attorney for March, 1894, $291.66.

Spencer Weart, Corporation Attorney for April, 1894, when due, $291.66

John A. Blair, Corporation Counsel from April, 10-30 1894 inclusive when due, $291.66.

By President Jones·

Whereas, His Honor the Mayor did on Feb. 14, 1894, veto a resolution of the Board of Finance ordering paid to William Brinkerhoff the sum of $416.66, and to James S. Irwin the sum of $291.66, which veto was submitted to this Board and on a vote to pass the resolution notwithstanding the objection of His Honor the Mayor as expressed in his veto such vote was as follows:

Yeas—President Hillier, Messrs. Bedell, Simpson and Fraser,—4.

Nay—Mr. Detwiller.

Whereas, It is necessary to override the veto of the Mayor by the vote of four (4) out of five (5) legally constituted members of the Board, and

Whereas, Said John D. Fraser was not then a member of said Board (as will appear from the communication of His Honor the Mayor in reference to an attempted confirmation of a former appointment of said John D. Fraser under date of March 16, 1894), and

Whereas, The veto of the Mayor was not overridden and became operative; be it

Resolved, That the City Clerk be instructed to cancel any warrants that may be drawn for Messrs. Brinkerhoff and Erwin.

Mr. Simpson here obtained leave and retired.

The Committee on Finance have reported recommending the adoption of the following resolutions.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Collins & Corbin for the sum of $8,050.50 to pay judgment in action of John Nolan vs. The Mayor and Aldermen of Jersey City, and further

Resolved, That a warrant be ordered drawd on the City Treasurer. in favor of Collins & Corbin for the the sum of $41.91 to pay costs in action of John Nolan vs. The Mayor and Aldermen of Jersey City as per bill rendered.

The report was received and the claims were each ordered paid by the following vote, on the call for the yeas and nays by the President:

Yeas—President Jones, Messrs. Bailey, Detwiller, and Hardenbergh.—4,

Nays--None.

Absent—Mr. Simpson—1.

On motion of Mr. Bailey the Board then adjourned.

MARTIN FINCK,
Clerk.

An adjourned meeting of the Board of Finance was held in its rooms at the City Hall on Monday, April 30, 1894, at two o'clock P. M.

Present—President Jones, Messrs. Bailey, Detwiller, Hardenbergh and Simpson—5.

Absent—None.

The following bids for assessment bonds were presented, in response to the resolution passed by the Board of Finance April 12, 1894, and the same were received and referred to the Committee of the Whole. (The bids were each accompanied by certified checks to the amount of two per cent. of the bid.)

NEW YORK, April 30, 1894.

Benwell & Everitt,
George R. Hough, Esq.,
Comptroller,
Jersey City.

Dear Sir:—For the $600,000 Jersey City gold 5 per cent. assessment thirty year bonds due May 1, 1924, to be sold to-day we will give 104-52, and accrued interest and enclose our certified check for twelve thousand dollars herewith as requested by your circular.

Please understand that this bid is for all of the issue.

Yours truly,
BENWELL & EVERITT.

New York Life Insurance Co.,
NEW YORK, April 27, 1894.

To the Honorable Board of Finance,
Jersey City, N. J.

Gentlemen:—In compliance with the published requirements of your Board this company hands you herewith its certified check for $12,000, same being 2 per cent. upon the amount of $600,000 assessment bonds, dated May 1, 1894, payable May 1, 1924, with interest at the rate of 5 per cent principal and interest payable in gold for which this company bids 103-08, and accrued interest.

Yours truly,
EDWARD N. GIBBS,
Treasurer.

JERSEY CITY, April 31, 1894.

Hon. Board of Finance,
Jersey City.

Dear Sirs:—I will take the entire issue of $600,000, 5 per cent. assessment bonds due 1924, at 103 and interest. Enclosed please find my check covering the amount of deposit required.

Respectfully,
WILLIAM CLARKE,

Farson, Leach & Co.,
Bankers.
NEW YORK, April 30, 1894.

Hon. George R. Hough,
City Comptroller,
Jersey City, N. J.

Dear Sir:—Referring to your circular of the 20th, in which you ask for bids for $600,000 assessment, 5 per cent bonds, payable May 1, 1924, in gold coin we bid you 103.05, and interest for the same.

The bid is subject to the bonds being declared legal by our attorney.

Enclosed find our certified cheque for two per cent. of the par value of bonds we bid for as per your request.

Yours truly,
FARSON, LEACH & CO.,
Per Van Horn.

Blair & Co.,
33 Wall Street,
NEW YORK, April 30, 1894.

Hon. George R. Hough,
City Comptroller,
Jersey City, N. J.

Dear Sir:—For the six hundred thousand ($600,000) dollars City of Jersey City five per cent. gold bonds due May 1, 1924, issued in accordance with the accompanying advertisement, we will give six hundred and twenty-seven thousand six hundred and sixty (627-660) dollars, and accrued interest to date of delivery.

As required, and as an earnest of good faith we beg to enclose our certified check for twelve thousand dollars payable to the City Treasurer, being two per cent. of the par value of the bonds bid for.

This proposition, of course, is subject to the bonds being issued in a legal and regular manner.

We remain, dear sir,
Yours faithfully,
BLAIR & CO.,

German American Investment Company,
NEW YORK, April 30, 1894.

Mr. George R. Hough,
City Comptroller,
Jersey City, N. J.

Dear Sir:—For $600,000 Jersey City assessment thirty years 5 per cent. bonds as described by your circular of April 20, 1894, and to be sold this day, we will pay 102-05, and accrued interest.

Respectively submitted,
German American Investment Company.
C. J. HANNAMAN,
Manager Municipal Bond Department.

Provident Institution for Saving,
JERSEY CITY, April 30, 1894.

To the Board of Finance,
of the City of Jersey City.

Gentlemen:—We offer 104-10 for $200,000 Jersey City 5 per cent. gold bonds due May 1, 1924.

Very truly,
E. W. KINGSLAND,
Treasurer.

Vermilye & Co.
NEW YORK, April 30, 1894.

Hon. George R. Hough,
City Comptroller,
Jersey City, N. J.

Dear Sir:—Referring to your circular of April 20, asking for proposals for $600,000 of assessment bonds, we will pay 105-27, and accrued interest for the entire loan, but not for any portion thereof. In accordance with your request, we beg to hand you herewith our check to your order for $12,000 on account of our bid.

Yours very truly,
VERMILYE & CO.

On motion of Mr. Detwiller the bids were received and ordered opened by the Clerk. After the reading of the same on motion of

Mr. Detwiller the Board took a recess of ten (10) minutes

Upon the reassembling of the Board all the members of the Board were present five (5) in number.

The following resolutions were presented:

By Mr. Bailey.

Resolved, That the bid of Vermilye & Co., this day received at the rare of 105-27, and accrued interest for the whole issue of $600,000 5 per cent. assessment bonds directed to be issued by this Board April 12, 1894, be and the same is hereby accepted, and

Resolved, That the City Treasurer be authorized to deliver said bonds on May 29, 1894, under the direction of the Committee on Finance of this Board, upon the payment to the City Treasurer of the amount bid as aforesaid, the check for $12,000 this day day received to be credited on account.

By Mr. Bailey.

Resolved, That the Clerk of this Board be and he is hereby directed to return to the following bidders for assessment bonds their certified checks as follows:

Benwell & Everitt,	$12,000
William Clarke,	12,000
German American Investment Co.,	12,000
The Provident Institute for Savings,	4,000
Farson, Leach & Co ,	12,000
The N. Y. Life Insurance Co.,	12,000
Blair & Co.,	12,000

By Mr. Bailey.

Resolved, That the City Comptroller be and he is hereby instructed to pay off $100,000 of 5 per cent. temporary loan bonds account taxes 1892, due on demand.

The above resolutions were each adopted by the following vote on the call for the yeas and nays by the President.

Yeas—President Jones, Messrs. Bailey, Detwiller, Hardenbergh and Simpson—5.

Nays—None.

Absent—None.

The following official bonds were presented, received and referred to the Committe on Finance.

Of Alexander McLean as Tax Commissioner in the sum of $10,000 with W. W. Farrier and James P. Hall, as sureties.

Of John H. Masker, as constable in the sum of $1,000 with Henry Puster and Henry Ewald, as sureties.

PRESENTATION OF CLAIMS.

The following claim was presented, received and referred to the Committee on Printing, Stationery and Supplies.

Felt & Tarrant Manufacturing Co., one (1) comptometer for City Collector, $125.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following official bonds, be received and approved, and that the same be spread at large upon the bond book and filed.

Alexander McLean as Tax Commissioner, and of John H. Masker, as constable.

The report was received, the recommendations therein contained were adopted and the bonds were each approved by the following vote on call for the yeas and nays by the President:

Ayes—All the members of the Board, five in number.

The Committee on Concurrent resolutions, reported recommending that the following resolutions of the Board of Street and Water Commissioners, be concurred in

1. Ordering paid certain claims. (Passed January 8, April 2 and 23, 1894.)

2. Ordering paid the salaries of re-assessors for April, 1894, amounting to $225, (as per pay roll).

3. Ordering paid the salaries of Laborers on Meters for April, 1894, (as per pay roll), amounting to $595.56.

4. Ordering paid the salaries of the Water Registrar and employes in the Water Department for April, 1894, amounting to $3,001.65, (as per pay roll), except as to the following items.

Garrett Haley, one month, $100.

Harvey Hall, one month, $100.

F. M. Decker, one month, $75. (Passed April 23, 1894.)

The report was received, and the recommendations therein contained were adopted, and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:

Yeas—All the members of the Board, five (5) in number.

The same Committee further reported, recommending that so much of the resolution of the Board of Street and Water Commissioners, adopted April 23, 1894, as relates to the payment of the following salaries as appear on the pay roll of Water Registrar, etc., for April, 1894.

Garrett Haley, one month, $100.

Harvey Hall, one month, $100.

F. M. Decker, one month, $75.

be non-concurred in for reasons already given in previous reports.

The report was received, the recommendations therein contained were adopted and the payment of salaries of the above named was non-concurred in by the following vote on the call for the yeas and nays by the President.

Yeas—All the members of the Board, five (5) in number.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of a resolution ordering paid the following claim:

Felt & Tarrant Manufacturing Co., for one (1) comptometer for City Collector, $125.

The report was received and the claim was ordered paid by the following vote, on the call for the yeas and nays by the President.

Ayes—All the members of the Board, five in number.

On motion of Mr. Detwiller, the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Friday, May 4, 1894, at 8 o'clock P. M.

Present—President Jones and Messrs. Detwiller, Hardenbergh and Simpson—4.

Absent—Mr. Bailey—1.

APPROVAL OF THE MINUTES.

The reading of the minutes of the following meetings: April 23, April 27 and April 30, 1894, was dispensed with and the said minutes were approved as engrossed in the minute book on motion of Mr. Detwiller.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

$502.25 to John S. McMaster for taking acknowledgments of City Collector to tax sale certificates. (This claim is a subsitute for claims presented November 27th, 1893, amounting to $313.50, $624 and $67.)

$432 to J. C. News for publishing advertisement tax sale No. 10,

$39.50 to Godfrey B. Matthews for drawing deeds under the Martin Act.

$3.50 to Herring-Hall-Marvin Co , for repairs to safe locks, etc., in Treasurer's office.

OFFICIAL COMMUNICATIONS.

From the City Treasurer:

Office of City Treasurer,
Jersey City, May 4th, 1894.

Honorable Board of Finance·
Jersey City, N. J,

Gentlemen—I hereby inform you that I have appointed William F. Ely Deputy City Treasurer, said appointment to date from May 1st, 1894.

Very respectfully,
S. D. DICKINSON,
City Treasurer.

Received and ordered filed.

From the Board of Street and Water Commissioners:

The following resolutions were presented and the same were received and referred to the Committee on Concurrent resolutions

1.—That the salary of Cornelius Healey, appointed April 30th, 1894, as Water Registrar, be fixed at $2,500 per annum and that the Board of Finance fix the amount of the bond to be furnished.

2.—Awarding to Patrick Plunkett the contract for the construction of a branch main sewer in West Side avenue to centre line of West Side avenue and Fairmount avenue with lateral sewers in certain streets

3.—Requesting Board of Finance to appropriate $1000 for necessary repairs in the public parks, there being not sufficient money in the appropriation for public grounds, etc.

4.—Ordering paid certain claims.

(Adopted April 30th, 1894.)

PETITIONS AND COMMUNICATIONS

Petition of Annie M. Coghill for the return of $263.03, surplus paid in the redemption of land sold for unpaid adjusted taxes, etc.

Referred to the Committee on Salaries and Claims.

The following official bonds were presented, received and referred to the Committee on Finance:

Richard Lahey, as Tax Commissioner, in the sum of $10,000 with George F. Lahey, Joseph R. Lahey and Samuel Adams as sureties.

Andrew Manning, as Constable, in the sum of $1000 with Charles Mullins and Valentine Schmitt as sureties.

Joseph Boland, as Constable, in the sum of $1000 with Emile Steger and James S. Nolan as sureties.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following official bonds be received and approved and that they be spread at large upon the bond book and filed:

Of Richard Lahey as Tax Commissioner and Andrew Manning and Joseph Boland as Constables.

The report was received and the recommendations therein contained were adopted and the bonds were each approved by the following vote on the call for the yeas and nays by the President.

Yeas—President Jones and Messrs. Detwiller, Hardenbergh and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

From the Committee on Concurrent Resolutions:

The Committee on Concurrent Resolutions reported recommending that the following resolutions from the Board of Street and Water Commissioners be concurred in:

1.—Awarding to Patrick Plunkett the contract for the construction of a branch main sewer in West Side avenue from centre line of West Side avenue and Broadway to centre line of West Side avenue and Fairmount avenue with lateral sewers in certain streets.

2.—Ordering paid certain claims.

(Passed April 30th, 1894.)

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:

Yeas—All the members present four (4) in number.

From the Board of Aldermen:

Assigning a certificate of tax sale to F. G. Burnham.

The resolution was concurred in by the same vote as the previous one.

The same committee further reported recommending the adoption of the following resolutions:

Resolved, That the Board of Finance hereby non-concurs in the following resolution adopted by the Board of Street and Water Commissioners April 16th, 1894, to wit:

Ordering paid the claim of F. M. Decker for $550 for salary as Clerk in the Water Department for the period from August 21st, 1893, to March 31st, 1894, for the reason that the payment of above salary has already been non-concurred in on pay-roll presented to this Board.

Resolved, That the resolution passed by

this Board at its meeting held December 14th, 1893, concurring in the resolution of the Board of Street and Water Commissioners ordering paid to John Murphy, laborer, eight and three-quarter days, $17.50, John Murphy, rockman, two days, $5, be and the same is hereby rescinded.

Resolved, That the resolution of the Board of Street and Water Commissioners passed at their meeting of December 11th, 1893, ordering paid to John Murphy, laborer, eight and three-quarter days, $17.50; Jonn Murphy, rockman, 2 days, $5, be and the same is hereby non-concurred in by this Board for the reason that the appointment of said John Murphy was vetoed by his Honor the Mayor and the veto was sustained by the Board of Street and Water Commissioners.

Resolved, That the resolution of the Board of Street and Water Commissioners, passed at their meeting of April 2nd, 1894, ordering paid claim of John Murphy for $22.50 for services, be and the same is non-concurred in by this Board for the same reason given by the Committee on Concurrent Resolutions in their report on pay roll of October, 1893, presented this evening.

The report was received and the resolutions were each adopted by the following vote on the call for the yeas and nays by the President:

Yeas—All the members present, four in number.

From the Committee on Salaries and Claims;

The Committee on Salaries and Claims reported recommending the adoption of the following resolutions:

Resolved, That warrants be drawn on the City Treasurer in payment of the following salaries of members of the Board of Finance:

George R. Hillier, for February, March and from April 1–23, 1894, inclusive, $115.25.

Alva A. Bedell from January 23—31, February March and April 1—23, 1894, inclusive, $127.35.

Jacob J. Detwiller, for February, March and from April 1–23, 1894, inclusive, $115.26.

Reuben Simpson, for February, March and April, 1894, $125.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims:

Chargeable to the Martin Act account.

$39.50 to Godfrey B. Matthews for drawing deeds under the Martin Act.

$502.25 to John S. McMaster for taking acknowledgments of the City Collector to certificates of tax sales.

The report was received and the resolutions were each adopted by the following vote on the call for the yeas and nays by the President:

Yeas—All the members of the Board present; four in number

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and adopted by the following vote on the call for the yeas and nays by the President:

Yeas—All the members of the Board present, four in number.

By President Jones:

Resolved, That the City Collector be and is hereby requested to furnish the Board for use of Collector of Arrears of Personal Taxes with a list of all personal taxes paid for the year 1893-94; and further

Resolved, That the said City Collector be also requested to furnish this Board as soon after the first day of each month as possible with a list of the payments made for personal taxes during the previous month,

By Mr. Detwiller:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hugh Dugan, County Collector, for the sum $30,116.93 on account of County Taxes 1893:

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Carscallen & Cassidy for the sum of $44, said amount having been paid through error for taxes for 1893 on Lot F, Block 285, Ninth street. Bill was made out for $55 when the amount should have been $11

By Mr. Hardenbergh:

Whereas, The Board of Street and Water Commissioners have requested by resolution, bearing date December 4th, 1893, this Board to appropriate the sum of $3000 as an additional appropriation for necessary repairs to Public School Buildings; be it

Resolved, That the sum of $3000 be and is hereby appropriated to the Board of Street and Water Commissioners as an additional appropriation for necessary repairs to Public School Buildings; and further

Resolved, That in order to provide the funds for such appropriation the Committee on Finance be and is hereby authorized to borrow the sum of $3000 on temporary loan bond at the rate of 4½ per cent. per annum, the amount of said bond to be provided for in the next tax levy,

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Simon J. Weinthal for $6.56 (including interest of four cents) for duplicate payment of taxes for 1890 on Lot 19, Block 330, Colden street, as the property was adjusted in report 67, including 1890 taxes, and sold to the city October 16th, 1891, and the same was redeemed on March 28th, 1894.

By Mr. Hardenbergh:

Resolved, That pursuant to the provisions of an act entitled "An Act concerning cities," approved April 21st, 1876, and the supplements thereto, and also an act entitled "An Act relating to the issue of temporary loan bonds in cities of this State," approved April 21st, 1884, one or more bonds be issued for the sum of not exceeding $425 000 in anticipation of the collection of taxes of Jersey City for 1893, said bonds to be dated May 10th, 1894, and payable May 10th, 1899, with interest payable semi-annually on July 1st and January 1st, at the rate of not exceeding 4½ per cent. per annum and the proceeds derived from the sale of said bonds

be applied for the payment of a like amount of temporary loan bonds,

By Mr. Hardenbergh:

Whereas, The Board of Finance did, on August 14th, 1893, by resolution direct the City Collector to sell in accordance with the 13th section of chapter 112 of the Laws of 1886, and the supplements thereto, all lands upon which taxes of 1888 and 1889 remained unpaid; and

Whereas, The City Collector did hold out of said sale, by advice of the then Corporation Counsel, for the purpose of adjustment the larger portion of the property so ordered to be sold; and

Whereas, The taxes on the property so held out of said sale have not as yet been adjusted or paid; and

Whereas, The taxes for the year of 1888 were pledged by resolution of the Board of Finance, passed May 13th, 1891, for the payment of $350,000 5 per cent. tax arrearage bonds due May, 26th, 1894, and by resolution passed same date the taxes of 1889 were pledged for the payment of $275,000 5 per cent. tax arrearage bonds due May 26th, 1895; and

Whereas, The sinking fund established for the payment of said $350,000 5 per cent. bonds due May 26, 1894, and interest on same will not be in possession of sufficient funds to retire the total amount of bonds so falling due; and

Whereas, At the time of issuing of said tax arrearage bonds on account of taxes 1888, also on account of taxes 1889, the amount so issued did not meet the requirements of the several fiscal years by the sum of $200,000; and

Whereas, Said deficiency has been carried by subsequent years; and

Whereas, This Board desires that the said sum of $200,000 be met by the receipt of taxes from the years wherein the deficiency occurred and by no other year; therefore

Resolved, That pursuant to the provisions of an act entitled "An Act concerning cities," approved April 21st, 1876, and the supplements thereto, and also an act entitled "An Act relating to the issue of temporary loan bonds in cities of this State," approved April 21st, 1884, one or more bonds be issued to the Sinking Fund Commission of J. C. for the sum $300,000 in anticipation of the collection of taxes of Jersey City for 1888, and the sum of $125,000 in anticipation of the collection of taxes of Jersey City for 1889, said bonds to be issued from time to time as required, and be due and payable two (2) years from date thereof with interest, payable semi-annually on the first days of January and July, at the rate of not exceeding 4½ per cent. per annum, and the proceeds derived from the sale of said bonds be applied for the payment of part of the 5 per cent. tax arrearage bonds due May 26th, 1894, and loans of 1888 and 1889 due general account.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FICNK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Friday May 18, 1894, at eight o'clock P. M.

Present—President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson—(5).

Absent—None.

APPROVAL OF THE MINUTES.

The reading of the minutes of the regular meeting of May 4, 1894, was dispensed with and the said minutes were approved, as engrossed in the minute book on motion of Mr. Detwiller.

PRESENTATION OF PETITIONS. AND COMMUNICATION.

The following petitions were presented, received and referred to the Committee on Finance:

Petition of the Estate of Nicholas S. Vreeland, deceased, for return of money inadvertently paid to City Collector.

Of Philip E. Martin to have certain tax sale cancelled of record.

Of Patrick Feeney to correct a certain error made in payment of taxes for years 1890-'93, inclusive.

Official bond of John E. Scott as City Clerk in the sum of $25,000, with William Brinkerhoff and R. C. Washburn, as sureties.

Received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees.

Claim of J. C. News for advertising "Martin Act" sale notices, $70.

Evening Journal Association for advertising tax sale No. 10, $429.

J. C. News for printing manual slips-pp-193-201-old, 1-3 new, $22.

J. J. O'Hara for printing and stationery for Board of Finance, $88.70.

F. B. Van Saun for printing circulars for City Comptroller, $20.

American District Telegraph Company for messenger service to Board of Finance for April, 1894, $2.30.

International Bank Note Company for making necessary changes in engraved steel plates, etc., engraving new coupon face plates for 600 assessment gold bonds, $600.

Philip E. Martin for plumbing work done, etc,. in the Mayor's office, etc., $9.39.

Kent K. Stearns for taking acknowledgment to deeds under "Martin Act," $41.

Dickinson, Thompson & McMaster for taking acknowledgments of City Collector to certificates of tax sale $115.

Edward Schanck for serving notices under "Martin Act" $67.

Godfrey B. Matthews for drawing deeds under "Martin Act" $50.

OFFICIAL COMMUNICATIONS.

From the City Collector.

Notifying this Board that he has received in his office for collection the following assessment maps:

Opening of Prior street, Wayne to Railroad avenue, $3.130.

Opening of Fremont street, Wayne to Railroad avenue, $427.

Improvement of Hooker avenue, Ocean Avenue to Avenue E., $5,550.70.

Sewer in Central avenue, Irving to Hague street, $6,696.50.

Received and ordered filed on motion of Mr. Detwiller

From the Board of Education.

Requesting the Board of Finance to make the following transfers.

$1,471.13 from account repairs gas, etc., 1891, 1892 to account repairs to School Buildings (Special).

Received and referred to the Committee on Finance.

From the City Comptroller.

Comptroller's office,
JERSEY CITY, N. J., May 18, 1894.

Honorable Board of Finance:

Gentlemen:—I find it necessary owing to the amount of business transacted at the present time through this office, to extend the time of service of Mr. M. M. Kenyon as clerk in this department beyond the date terminating his appointment as confirmed by your Board at meeting held on March 16, 18894.

I therefore respectfully request the consent of your Board to my continuing Mr. Kenyon as Temporary Clerk at a salary of $83.33 per month, for such period of time as the business of this office, in the judgment of your Board warrants.

Respectfully,
GEO. R. HOUGH,
City Comptroller.

Received and referred to the Committee of the Whole.

The following resolutions from the Board of Street and Water Commissioners were presented, received and referred to the Committee on Concurrent Resolutions:

1. Fixing salary of Daniel Lenahan, (Appointed May 9, 1894). as rammer in Water Department at $2.50 per day, when engaged. (Adopted May 9, 1894.)

2. Directing the City Clerk to cancel certain warrants ordered drawn to the order of Thos. J. Brown, Reservoir Keeper, and draw new warrants for like amounts in favor of his widow Margaret Brown. (Adopted May 18, 1894.)

3. Ordering paid Salaries of Employes at Belleville and High Service for the month of April, 1894, amounting to $4,527.42, (as per pay roll.) (Adopted May 9, 1894.)

4. Ordering paid certain claims. (Adopted May 16, 1894.)

5. Ordering paid certain claims. (Adopted May 16, 1892.)

6. Ordering paid certain claims. (Adopted May 9, 1894.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the official bond of John E. Scott, as City Clerk, be received and approved, and that the same be spread at large upon the bond book and filed.

The report was received, the recommendations therein contained were adopted and the bond was approved by the following vote, the yeas and nays having been ordered and taken.

Yeas—All the members of the Board, five in number.

The same Committee reported, on the petition of the N. Y. Chemical Works, recommending that the request contained in the same, be not granted, for the reason that this Board has no power to act in the matter.

The report was received, and the recommendation therein contained was adopted.

The Committee on Concurrent Resolutions, reported recommending the adoption of the following resolutions.

Rescinding the resolution of Sept. 15, 1893, concuring in the resolution of the Street and Water Board, ordering paid certain claims of Geo. Fettis & Co.

Also concurring in the following resolution of the Board of Street and Water Commissioners.

1. Ordering paid certain claims. (Passed May 16, 1892, and May 9 and 16, 1894.)

2. Fixing salary of Daniel Lenahan, (appointed May 9, 1894,) as rammer in Water Department at $2.50 per day, when engaged. (Passed May 9, 1894.)

3. Ordering paid the Salaries of Employes at Belleville and High Service for April, 1894, amounting to $4,527.42, as per pay roll. (Passed May 9, 1894).

4. Ordering paid the salaries of re-assessors for June, 1892, amounting to $525, as per pay roll. (Passed June 27, 1892).

5. Directing the City Clerk to cancel certain warrants ordered drawn to the order of Thos. J Brown, Reservoir Keeper, and ordering new warrants drawn for same amounts in favor of his widow Margaret Brown. (Passed May 18, 1894).

6. To fix the salary of Charles H. Otto, (Inspector on the laying of new water main from High Service to Bidwell avenue), at $3 per day when engaged. (Passed April 9, 1894.)

7. Fixing salary of John Feeney, Laborer on Laying and Repairing Water Pipe, (appointed April 23, 1894), at $2 per day, when engaged. (Passed April 23, 1894).

And non-concurring in the resolution of the Board of Street and Water Commissioners, adopted April 16, 1894.

To advertise for bids for coal from certain mines to be delivered at Belleville and High Service, for the reason that the names of other mines should be included in the resolution, and that the mines named are controlled only by one or two companies.

The report was received and the resolutions were each adopted by the following vote, the yeas and nays having been ordered and taken:

Ayes—All the members of the Board, five in number.

The Committee on Salaries and Claims reported, recommending the adoption of resolutions ordering the payment of following claims, all chargable to the "Martin Act," account.

Claim of Kent K. Stearns, for taking acknowledgment to deeds under "Martin Act," $41.

Dickinson, Thompson & McMaster, for taking acknowledgments of City Collector to certificates of tax sale, $115.

Edward Schanck, for serving notices under "Martin Act," $67.

Godfrey B. Matthews, for drawing deeds under "Martin Act," $50.

New Jersey Title Guarantee and Trust Company, for searching titles under the "Martin Act," $869.

New Jersey Title Guarantee and Trust Company, for searching titles under the "Martin Act," $1,004.

N. J. Title Guarantee and Trust Company for searching titles under the "Martin Act," $1,268.50.

N. J. Title Guarantee and Trust Company for searching titles under the "Martin Act," $983.50.

The report was received and the claims were each ordered paid by the following vote, the yeas and nays having been ordered and taken:

Yeas—All the members of the Board, five in number.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of resolutions ordering the payment of the following claims:

Claim of J. C. News for printing manual slips, pp. 193–201 old, and pp. 1–3 new, $22.

J. J. O'Hara for printing and stationery for Board of Finance, $88.70.

F. B. Van Saun for printing circulars for City Comptroller, $20.

American District Telegraph Company for messenger service to Board of Finance for April, 1894, $2.30.

International Bank Note Company for making necessary changes in engraved steel plates and engraving new coupon face plates for 600 assessment gold bonds, $600.

Philip E. Martin for plumbing work, etc., in Mayor's office, $9.39.

The report was received and the claims were each ordered paid by the following vote, the yeas and nays having been ordered and taken:

Yeas—All the members of the Board, five in number.

REPORTS OF SELECT COMMITTEES.

The special Committee on Rules for the government of the Board reported, submitting a series of rules and recommended that they be adopted.

The report was received and the recommendations therein contained were adopted

MISCELLANEOUS BUSINESS.

Mr. Bailey moved that when this Board adjourns it be to meet on Friday, May 25, 1894, at 8 o'clock P. M.

Adopted.

The following resolutions were presented, received and disposed of as follows:

By President Jones:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $588.85 for the redemption of lots 22 and 23 Westcott avenue, Block 218, sold to William Van Keuren on October 14, 1891, for unpaid taxes, etc.,

as adjusted under Chapter 112, Laws 1886, and its supplements.

Adopted by the votes of all the members of the Board, five in number, on the call for the yeas and nays by the President.

By Mr. Hardenbergh:

Whereas, An error was made in computing the interest on a balance due for taxes for 1888 on Lot H, Block 272, No. 106 Mercer street, an overcharge of $21.95 was made; therefore

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Emma J. Davis for $21.95 to return amount paid in error for interest as above mentioned.

By Mr. Hardenbergh:

Whereas, The Board of Finance did on January 27, 1893, order cancelled the record of sale of lots 13 to 24, inclusive, in Block 890, for $718.23, and of lots 29 to 32, inclusive, in Block 890, for $242.09; and

Whereas, No provision was made for the return of the purchase money; therefore, be it

Resolved, That a warrant for the sum of $960.32, the amount paid by the city at said sale, be drawn in favor of the City Treasurer to refund said amount of purchase money paid to the City Collector for said lots purchased at said sale.

By Mr. Hardenbergh:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer in payment of June, 1894, interest, as follows:

On General Account.....	$13,500 00
On General Account to pay interest on—	
Assessment Bonds.....	42,000 00
On Water Account.....	8,750 00
Total.....	$64,250 00

By Mr. Detwiller:

Resolved, That the resolution adopted by this Board September 15, 1893, concurring in the resolution of the Board of Street and Water Commissioners, ordering paid the following claims:

Of George Fettis & Co., for use of horses, etc., $128;

Of George Fettis & Co., for sand, $90;

Of George Fettis & Co., for sand, $40,

be and the same is hereby rescinded.

By Mr. Detwiller:

Resolved, That the City Comptroller be and he is hereby authorized to purchase for the city, on Assessment Account, such Jersey City 7 per cent. bonds due September 1, 1894, as may be offered on a 3 per cent. basis, and accrued interest.

By Mr. Bailey:

Resolved, That the request made by the City Comptroller in his communication to this Board received this day, that consent be given to him to continue Mr. M. M. Kenyon as temporary clerk in his office at a salary of $83.33 per month for such period of time as the business of the City Comptroller's office in the judgment of this Board warrants, be and the same is hereby granted.

By Mr. Bailey on behalf of the Committee on Finance:

Resolved, That the Committee on Finance be authorized to borrow $32,287.55 on bonds to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City at the sale of the City Collector made April 17, 1894, said bonds to be payable at the option of the city with interest at the rate of four (4) per cent. per annum, payable with the bonds and the proceeds to be applied for the certificates of sale of the property purchased by the Mayor and Aldermen at said sale; and

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the City Collector for the sum of $32,287.55 in payment of certificates of sale for property purchased by the Mayor and Aldermen of Jersey City at sales of lands for unpaid adjusted taxes, assessments and water rents sold April 17, 1894, as per schedule annexed:

Block.	Lots.	Amount.
178	19	$734 70
367 to 373	..	.....
397 to 406	"1016	1,805 97
373 to 375		
393 to 398	"1017	82.31
1379	29	399.01
408 to 411	48, 50, 52, 54, 56,	1,505.04
346	9A	3,373.20
346	9B	2,638.19
346	9C	775.08
27 to 53	Plot E	659.74
1001	57 to 66	25.40
1001	104	9.29
1001	128	9.29
1001	132, 133	10.58
1001	137	9.29
1050	1 to 8	18.43
1050	89 to 93	14.44
318	5, 6, 7,	197.71
460	3, 4,	148.69
567	21	280.64
567	22	137.99
633	8 to 14	199.61
634	6 to 8	1,157.91
662	40	698 68
504	H	329.85
493	H	359.35
530	"58	32.49
530	East "55	349.79
532	12	214.66
532	16	118.65
531	4A	182.11
567	85	335.17
567	87	561.30
573	8	173.06
573	9	350.07
573	11	341.13
572	128	112.63
572	155	502.74
574	112	453.24
574	125	410.98
577	1, 2, D,	208.89
577	6	1,115.30
577	15	340.56
577	18B	102.50
577	19	340.92
577	24A	423.78

Block.	Lots.	Amount.
577	26	102.40
577	41	526.92
576	1, 2, 3,	1,221.33
576	4	713.70
576	5	273.03
576	6	272.83
576	7	272.24
576	8	271.79
576	9	271.10
576	10	270.65
576	11	269.76
576	12	269.11
576	13	268.22
576	14	267.43
576	15	266.78
576	16	265.89
576	17	265.10
576	18	264.55
576	19	264.11
576	20	263.91
576	21	263.71
576	22	263.41
576	23	263.07
576	24	264.16
576	25	260.72
576	26	256.83
576	27	257.91
576	28	252.51
127	18	1,093 97
		$32,287.55

Resolved, That the Committee on Finance be authorized to borrow $39,453.28, on bonds to be issued in anticipation of the redemption of lands bought by the Mayor and Aldermen of Jersey City at the sale of the City Collector made April 24, 1894, said bonds to be payable at the option of the City with interest, at the rate of four (4) per cent. per annum, payable with the bonds, and the proceeds to be applied for the certificates of sale of the property purchased by the Mayor and Aldermen of said sale; and

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the City Collector for the sum of $39,453.28 in payment of certificates of sale for property purchased by the Mayor and Aldermen of Jersey City at sales of lands for unpaid adjusted taxes, assessments and water rents, sold April 24, 1894, as per schedule annexed:

Block.	Lots.	Amount.
708	14, 15,	$596.18
706	26	506 23
706	27	483.66
706	28	210.23
706	D	715.56
706	39	1,484.24
705	9B	249.34
705	28	220.74
705	29	199.89
703	23	619.81
701	X	292.22
701	B	204.57
570	48	6.80
569	63	550 92
569	10	302.83
569	11	294.47
568	43	144.44
568	45	138.81
568	47	490.55
568	49	295.36
565	[illegible]2	814.86
565	15	992.97
565	23	279 99
564	54C	588.44
564	C, D	1,060.12
564	61	551.66
560	29 C	258.79
560	27 C	249.47
560	26 C	683.61
560	28 C	751.33
560	31	960.74
560	36	982 69
556	[illegible]10	45 34
556	[illegible]33, 34	1,934 44
642	[illegible]20	115 17
666	1 to 5	48 97
666	6 to 11	48 94
666	[illegible]116, [illegible]117 B	176 91
666	118 to 131	1,972 93
666	112	10 20
666	1 to 17	53 91
598	[illegible]13, [illegible]14	16 84
598	12	37 32
598	4 A	111 44
598	3	131 99
598	2	131 15
598	1	569 99
1130	2 to 27	224 44
630	[illegible]13	22 05
719	11	374 38
720	8	96 15
720	32	345 23
720	33	335 23
721	38	141 77
547½	A	167 15
797	34 D	965 74
788	49	132 33
788	50	71 03
788	15, [illegible]14 B, 30	3,466 88
750	F 3	104 75
740	[illegible]F 2	196 95
746	316	240 10
746	315	240 97
768	5	115 33
589	North [illegible]6	799 20
593	45 A	485 77
594	[illegible]28	1,423 24
594	24	766 45
595	20	276 99
596	58	99 11
596	36	31 24
615	1	152 93
615	2	124 54
616	9	47 77
616	10	59 94
617	13	96 45
617	15	129 20
621	1 11	60 33
621	24, 3 11	131 22
621	1 11	17 13
621	2	108 90
621	13 A	137 65
622	19	68 87
622	20	49 81
622	50	66 58
623	2	529 46
623	3	480 42

Block.	Lots.	Amount.
623	20	21 42
624	6	124 44
624	13	588 66
624	"32, 33 to 36, 37	355 36
624	39, 40	809 74
628	42 to 49	679 08
584	"21	119 01
		$39,453 28

The above resolutions were each adopted by the following vote on the call for the ayes and nays by the President:

Yeas—All the members of the Board, five in number.

The Board then adjourned on motion of Mr. Simpson.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance was held in its rooms at the City Hall on Friday, May 25, 1894, at 8 o'clock P. M.

Present—President Jones and Messrs. Detwiller and Hardenbergh—3.

Absent—Messrs. Bailey and Simpson—2.

PETITIONS AND COMMUNICATIONS

Petition of Ucilla McCutcheon et als for the return of $1,184.29, surplus paid in redemption of lands sold for unpaid taxes, etc.

Received and referred to the Corporation Counsel.

Communication from James A. Gordon, attorney for Bernard Meyer, notifying the Board of Finance that he has recovered a judgment and costs in the sum of $808 62 against the city for horses furnished to the Fire Depa tment.

Received and referred to the Board of Fire Commissioners.

Communication from Edith W. Cook, Secretary Hudson County Branch S. C. A. A., calling the attention of this Board to the sanitary condition of the Jersey City Hospital and to the condition of some of the floofs in same institution and requesting the Board to take such action as will remedy the existing evil.

Received and referred to the Board of Police Commissioners.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Claim of Brush, Alberts & Co., for oil cloth, etc., for Board of Finance, $12 15.

John J. O'Hara, for printing, stationery, etc., for Board of Finance, $103.

Collins & Corbin, for costs in case of George W. Douglass versus Jersey City.

OFFICIAL COMMUNICATIONS.

From the Board of Aldermen.

Resolution to assign certain certificates of tax sale.

Resolution to convey deeds (now held by Jersey City of property purchased under adjustment sales) to certain persons upon payment of all taxes, etc.

The above were received and referred to the Committee on Concurrent Resolutions.

From the Board of Street and Water Commissioners:

The following resolutions were presented, received and referred to the Committee on Concurrent resolutions

1.—Ordering paid certain claims.

2.—Directing the Clerk to advertise for proposals for the furnishing and delivering of about ten thousand (10,000) gross tons of anthracite coal at Belleville and High Service from either of the following named mines: Jeddo, Keystone, Consolidated, Highland, Packer, Green Ridge, Northwest, Glenwood and Spring Brook.

3.—Ordering paid the following salaries of employees in the Water Department as per pay rolls:

Laying and repairing water pipe for the month of November, 1893, amounting to $3,507.25.

Laying and repairing water pipe for the month of December, 1893, amounting to $3,328.99.

Laying and repairing water pipe for the month of January, 1894, amounting to $3,-169.12.

Laying and repairing water pipe for the month of February, 1894, amounting to $3,009 96.

Laying and repairing water pipes for the month of March, 1894, amounting to $3,-565.50.

General Superintendent, etc., for the month of April, 1894, amounting to $1,448.

The City Collector presented a list of personal taxes for 1893, paid from date of confirmation to May 1st, 1894, said list being furnished in compliance with the resolution of the Board of Finance adopted May 4th, 1894.

Received and referred to the Collector of Arrears of Personal Taxes.

Aldermen Hill, Martin and McCarthy, representing themselves as a committee appointed by the Board of Aldermen to wait upon this Board with the view of attaining an additional appropriation of $1,500 for the relief of out door poor during the present fiscal year, were granted the priviiege of the floor and urged this Board to make the asked for appropriation.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions, reported recommending that the following resolutions be concurred in.

1.—Resolution of the Board of Aldermen adopted May 22d, 1894. To assign certain certificates of tax sale.

2.—Resolution of the Board of Aldermen adopted May 22d, 1894. To convey deeds now held by the city of property purchased under adjustment sales to certain persons upon payment of all taxes, etc.

3.—Resolutions of the Board of Street and Water Commissioners, adopted April 30th and May 21st, 1894, ordering paid certain claims.

4.—Resolutions of the Board of Street and Water Commissioners adopted May 21st, 1894. Ordering paid the following salaries: General Superintendent, etc., for April, 1894; and for laying and repairing pipe for November, 1893, and for December, 1893, and for January, February and March, 1894.

The report was received and the resolutions were each concurred in by the votes of all the members present three (3) in number on the call for the yeas and nays.

The Committee on Salaries and Claims reported recommending the adoption of the following resolutions:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims, chargeable to account advertising adjusted tax sales:

Evening Journal Association, for advertising tax sale No. 10, $429.

N. J. Staats Zeitung Co., for advertising tax sale No. 10, $429

J. C. News, for advertising tax sale No. 10, $429.

J. C. Herald, for advertising tax sale No. 10, $429.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries

for the month of May, 1894, when due as follows:

$416.66 to P. F. Wanser, Mayor.

$250 to S. D. Dickinson, City Treasurer.

$250 to G. R. Hough, City Comptroller.

250 to P. H. O'Neill. City Collector

$125 to C. S. Westervelt, Deputy City Comptroller.

$125 to William F. Ely, Deputy City Treasurer.

$100 to F. P. Van Saun, Clerk to City Comptroller.

$416.66 to John A. Blair, Corporation Counsel.

$291 66 to Spencer Weart, Corporation Attorney.

$150 to Martin Finck, Clerk Board of Finance.

$75 to P. A. McGovern, Assistant to Clerk Board of Finance.

$100 to Stephen M Egan, Clerk to City Collector.

$100 to John Wandle, Clerk to City Collector.

$100 to Chas. F. Krebs Clerk to City Collector.

$100 to John H. McCutcheon, Clerk to City Collector.

$100 to T. F. Jordan, Clerk to City Collector.

$100 to H. J. Burns, Clerk to City Collector.

$83.33 to Devereaux Noonan, Clerk to City Collector.

$70 to C. B. McAnally, Clerk to City Collector.

$125 to T. K. Halstead, Clerk to City Clerk.

$100 to N. E. Feury, Clerk to City Clerk.

$100 to J. P. Wanser, Clerk to City Clerk.

$100 to T. J. Cummings, Clerk to City Clerk.

$100 to James Clark, Clerk to City Clerk.

$150 to L. D. Fowler, Assistant to Board of Tax Commissioners.

$125 to J. J. Nevin, Secretary to Mayor

$60 to James L. Merritt, Messenger to City Collector.

$100 to Wm. C. Broas, Collector of Arrears of Personal Taxes.

$83.33 to M. M. Kenyon, Clerk to City Comptroller.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for salaries for the month of May, 1894, when due, to wit:—

$30 to Honora Lamb, for cleaning rooms.

$30 to Bridget Parker, for cleaning rooms.

$30 to Kate Battersbee, for cleaning rooms.

$30 to Mary Coffee, for cleaning rooms.

$30 to Mary Looney, for cleaning rooms.

$40 to Charles Golden for tending fires.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of May, 1894, when due as follows:

The Jersey City News $229.16
The Evening Journal..... 229.16
The J. C. Herald 229.16
The N. J. Staats Zeitung..... 229.16

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of C. S. Westervelt, for $30 for extra services in itemizing reports of the Commissioners of Adjustment during the month of May, 1894, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of F. P. Van Saun, for $25 for extra services as stenographer, etc., in recording adjusted tax sales during the month of May, 1894, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of N. P. Wedin, for $70 for services as Assistant Clerk to the District Court, during the month of May, 1894, when due; (to be paid only out of District Court fees.)

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Patrick F. Looney, for $66.66 for services as Marshal to the Second District Court, during the month of May, 1894, when due; (to be paid only out of District Court fees.)

The report was received and the resolutions were each adopted by the following vote on the call for the yeas and nays by the President:

Ayes—All the members of the Board present, three in number.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of resolutions ordering the payment of the following claims.

$12.50 to Brush, Alberts & Co., for oil cloth, etc., for Board of Finance.

$103 to J. J. O'Hara, for binding manuals of the Board, etc.

The report was received and the resolutions therein contained were each adopted by the following vote on the call for the yeas and nays by the President:

Yeas—All the members of the Board present, three in number.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and disposed of as follows:

By President Jones:

Resolved, That when this Board adjourns it be to meet on Monday, May 28, 1894, at 11 o'clock A. M.

By President Jones:

Resolved, That the several City Boards and Commissions be and are hereby requested to forward to this Board by June 15, 1894, their respective estimates of appropriations required for the next fiscal year (1894-95), giving same in detail together with schedule of salaries to be paid.

By Mr. Detwiller:

Resolved, That the resolution adopted by this Board May 18, 1894, concurring in the resolution of the Board of Street and Water Commissioners of June 27, 1892, ordering paid the salaries of the re-Assessors for the month of June, 1892, be and the same is hereby rescinded.

The above resolutions were each adopted

by the following vote on the call for the yeas and nays by the President:

Yeas—All the members of the Board present, three in number.

On motion of Mr. Hardenbergh the Board then adjourned.

MARTIN FINCK,
Clerk.

On Monday, May 28, 1894, at the hour of 11 o'clock A. M., at the regular meeting room of the Board of Finance at the City Hall, I called tho roll of the membership of the Board of Finance, no one of whom responded thereto, all of the said members being absent.

MARTIN FINCK, Clerk.

Special meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, May 31, 1894, at ten o'clock A. M.

Present—President Jones, Messrs. Bailey, Detwiller and Hardenbergh—4.

Absent—Mr. Simpson—1.

The call for the meeting, which was for the purpose of receiving and approving official bonds, ordering the payment of salaries, receiving and acting upon reports of Committees, and transacting general business, was read by the Clerk.

The following official bonds, were presented, received and referred to the Committee on Finance.

Of John J. Cone, as a member of the Board of Street and Water Commissioners, in the sum of $10,000, with James H. O'Neill and Philip E. Martin, as sureties.

Of William H. Hooker, as a member of the Board of Street and Water Commissioner, in the sum of $10,000, with Abram Post and James Hunt, as sureties.

Of George W. Harding, as a member of the Board of Street and Water Commissioners, in the sum of $10,000, with William W. Farrier and Michael T. Connoliy, as sureties.

Of Henry L. Kellers, as a member of the Board of Street and Water Commissioners, in the sum of $10,000, with Henry Lembeck and John Betz, as sureties.

Of John E. McArthur, as a member of the Board of Street and Water Commissioners, in the sum of $10,000, with Henry Brantigam and Emil H. P. Mehl, as sureties.

REPORTS OF COMMITTEE ON FINANCE.

The Committee on Finance reported recommending that the following official bonds be received and approved and that the same be spread at large upon the bond book and filed:

Of John J. Cone, William H. Hooker, George W. Harding, Henry L. Kellers and John E. McArthur, as members of the Board of Street and Water Commissioners, the surety of each bond being in the sum of $10,000, and the bonds bearing the endorsement of the Corporation Counsel as having been drawn in legal form.

The report was received and the recommendations therein contained were adopted and the bonds were each approved by the following vote on the call for the yeas and nays by the President.

Yeas—President Jones and Messrs. Bailey, Detwiller and Hardenbergh—4.

Nays—None

Absent—Mr. Simpson—1.

The following resolution was presented by Mr. Hardenbergh on behalf of the Committee on Salaries and Claims.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons in payment of their salaries for the month of May, 1894, when due:

M. F. McCartin, Deputy City Collector,	
From May 1 to 25, 1894, (both inclusive) at $208.33 per month...	$168 00
From May 26 to 31, 1894, (both inclusive) at $125 per month.....	24 20
Total.....	$192 20
W. H. Tuttle, Chief Clerk to City Collector,	
From May 1 to 25, 1894, (both inclusive) at $150 per month.....	$120 97
From May 26 to 31, 1894, (both inclusive) at $100 per month.....	19 35
Total.....	$140 32

The resolution was adopted by the following vote, on the call for the yeas and nays by the President.

Ayes — President Jones and Messrs. Bailey, Detwiller, and Hardenbergh—4.

Nays—None.

Absent—Mr. Simpson—1.

On motion of Mr. Detwiller, the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Friday June 1, 1894, at eight o'clock P. M.

Present—President Jones and Messrs. Bailey, Detwiller and Hardenbergh—4.

Absent—Mr. Simpson—1.

APPROVAL OF THE MINUTES

The reading of the following minutes were dispensed with. (Regular, May 18, adjourned, May 25 and 28 and special, May 31, 1894), and the said minutes were approved as engrossed in the minute book on motion of Mr. Detwiller.

PETITIONS, ETC.,

Petition of Michael McCormick for the return of $18.52 for duplicate payment of taxes for 1890.

Petition of Ann Fox to have returned to her $16, being money paid by her for assessment for water rents for certain years erroneously assessed.

Petition of George Coles, executor of E. W. Coles to have correeted error made in an assessment made for taxes for the year 1889

The above petitions were each received and referred to the Committee on Finance,

A communication was presented by Garrett Vreeland, setting forth that some time ago he gave a bond with Nicholas E. Feury as surety, for the sum of $500, to indemnify the city against any loss by reason of the payment to him of salary as janitor of the school No. 24, and now desiring that the said bond be returned to him, and that he now tenders in place of said bond, a new bond made by himself and Jacob C Lowy for the same purpose.

Received and ordered filed.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees.

Claim of John J. Nevin for postage stamps furnished to Mayor's office, $3.

H. Ruskin for papering Committee room of Board of Finance, $7.

John T. Edwards for serving notices under the "Martin Act," $175.

Wm. J. Bauker for carpenter work, etc., for Board of Finance, $10.70.

Edward F. Smith for services as stenographer and type writing for Mayor's office, May, 1894, $25

George B. Fielder for registering deeds of property acquired by the Mayor and Aldermen of Jersey City, $185.25.

OFFICIAL COMMUNICATIONS.

The following resolutions were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:

1. Ordering paid the claims of Hugh Dugan for $89.59, passed June 13, 1892.

2. Authorizing the Improvement of Bowers street, between Central and Summit avenues (Passed May 31, 1894.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions from the Board of Street and Water Commissioners be concurred in:

1. Authorizing the improvement of Bowers street, between Central avenue and Summit avenue. (Adopted May 31, 1894.)

2. Ordering paid the claim of Hugh Dugan for $89.59. (Adopted June 13, 1892.)

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:

Yeas—All the members of the Board present, four in number

The Committee on Salaries and Claims reported recommending the adoption of a resolution ordering paid $175 to John T. Edwards for serving notices under the "Martin Act."

The report was received and the claims were ordered paid by the follwing vote, on the call for the yeas and nays by the President:

Yeas—All the members of the Board present, four in number.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of a resolution ordering paid the following claims:

Claim of Herring Hall Marvin Co., for repairs and changing combination of locks in the offices of Treasurer and Board of Finance, $3.50.

John J Nevin for postage stamps furnished Mayor's office, $3.

H. Ruskin for papering Committee room of Board of Finance, $7.

Wm. J. Bauker for carpenter work, etc., for Board of Finance, $10.70.

Edward F. Smith for services as stenographer and typewriting for Mayor's office May, 1894.

The report was received, and the recommendations therein contained were adopted, and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:

Ayes—All the members of the Board present, four in number.

MISCELLANEOUS BUSINESS.

Mr. Bailey gave notice of his intention to amend rule 32 of this Board by substituting for the word "Fridays" in second line of said rule the word "Thursdays".

The following resolutions were presented, received and disposed of as follows:

By President Jones:

Resolved, That the City Collector be directed to transfer the credit of the payments made by Patrick Feeney for taxes for the years hereinafter named, on lot 26 block 608, Hoadley avenue to lot 25 in said block, the same having been paid in error on a lot not owned by the petitioner, the Corporation Counsel having advised that this Board has the power to grant the relief asked for in the petition of said Patrick Feeney.

Taxes for 1890, $2.64 and interest, 02-100.

Taxes for 1891, $2.84 and interest, 02-100.

Taxes for 1892, $1 42 and interest, 16-100.

Taxes for 1893, $1.38 with interest, 02-100

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn on the City Treasurer to the order of Hugh Dugan, County Collector, for the sum of $20,000 on account of County Taxes, 1893.

By Mr. Hardenbergh:

Whereas, On April 26, 1892, the City Collector sold to the Mayor and Aldermen of Jersey City for unpaid taxes, water rents and assessments, as adjusted against lot L, block 385 Second street for the sum of $44 60, including interest from March 5, 1891 to date, and cost of advertising, etc., and

Whereas, On March 16, 1894, the City Comptroller in accordance with the resolution of the Board of Finance passed February 2, 1894, paid the subsequent taxes on said property as returned by the City Collector, amounting to $262.94, and the payment included the overcharge represented in the communication of George Coles, executor of E. W. Coles, (presented to the Board of Finance June 1, 1894). therefore be it

Resolved, That the request of the petitioner (George Coles), be granted, and that a warrant for $79.51 be ordered drawn in favor of the City Treasurer, provided that said warrant shall be applied as a part in payment in full, of all taxes and liens that may be against said property to date.

By Mr. Bailey:

Resolved, That when this Board adjourns it be to meet on Thursday, June 14, 1894, at eight o'clock P. M.

By Mr. Bailey:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Michael McCormick for $18.52, including $1.68 interest for duplicate payment of taxes for 1890 on lots 96 and 98, block 529 Oxford avenue, paid May 28, 1894, being duplicate of payment made Dec. 18, 1891.

The above resolutions were each adopted by the following vote on the call for the yeas and nays by the Preesident.

Ayes—All the members of the Board present, four in number.

On motion of Mr. Detwiller the Board then adjourned.

MARTIN FINCK.
Clerk.

Special meeting of the Board of Finance was held at its rooms at the City Hall, on Friday, June 8, 1894, at eight o'clock, P. M.

Present—Messrs. Bailey, Detwiller and Hardenbergh—3.

Absent—President Jones and Mr. Simpson—2.

In the absence of the President, Mr. Detwiller was elected President pro tempore on motion of Mr. Bailey.

The call for the meeting which was for the transaction of general business, as laid down in the regular "order of business" of the Board; and to take action on the resolution of the Board of Street and Water Commissioners relative to the advertising for coal, was read by the Clerk.

PETITIONS AND COMMUNICATIONS

The following petitions were presented, received and referred to the Committee on Salaries and Claims:

Of A. Heritage, Executor of Estate J. N. Scott for the return of $17.30 for duplicate payment of taxes for 1893,

Charles Siedler for the return of $32 45 duplicate payment of bank stock tax for 1886.

P. H. Nugent to return duplicate payment of taxes, etc.

Michael Mounheimer for correction of certain assessments for water rents.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees as follows:

Wm. D. Edwards, for disbursements, costs, etc., incurred as Corporation Counsel, $91.55.

F. Heppenheimers Sons, for warrant books for City Clerk, $75

Philip L. Meschutt, for cleaning and laying carpets in City Comptrollers office, $4.68.

J. C. News for printing manual slips $28.

R. H. Weaver, for putting up awnings in City Collectors and City Comptrollers offices, $5.

American District Telegraph Company, for messenger service to Board of Finance for May, 1894, $4.38.

OFFICIAL COMMUNICATIONS.

From the Commissioners of Assessment:

Submitting estimates the appropriations required for the fiscal year of 1894–1895.

Received and referred to the Committee of the Whole.

From the Commissioners of Appeals, etc.

Submitting estimates of appropriations required for the fiscal year of 1894-1895.

Received and referred to the Committee of the Whole.

From the Board of Street and Water Commissioners.

The following resolutions requiring the concurrence of this Board.

1. Ordering paid certain claims. (Passed June 4, 1894.)

2. To advertise for bids for coal to be delivered at Bellville and High Service Pumping stations from certain mines named. (Passed June 7, 1894.)

3. To fix the salaries of certain employes appointed June 7, 1894, in the water department. (Passed June 7 1894.)

4. Ordering paid the salaries of general superintendent, etc., in water department for the month of May, 1894, amounting to $1,583, (as per pay roll). Passed June 4, 1894.

5. Ordering paid the salaries of Laborers on Meters for the month of May, 1894, amounting to $623.33, (as per pay roll). (Passed June 4, 1894).

Received and referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions, reported resolutions recommending the concurrence in the following resolutions of the Board of Street and Water Commissioners:

1. To advertise for about 10,000 gross tons of coal to be delivered at Belleville and High Service pumping stations, the coal to be from either of following mines.

Anthracite—Sugar Loaf, Stout, Cross Creek, Holywood, William Penn, Susquehanna, Beaver Meadow, Kingston, Lattimer, Oneida, Plymouth, Deringer, East Boston, Harwood, Council Ridge, Schuylkill, hard white ash, Haddocks, Plymouth, Scranton, Lackawanna, Pittston, Spring Mountain, Packer, Glenwood, Consolidated, Lehigh and Wilkesbarre, Betuminous—American, Pochahontas, Eureka, George's Creek, or other bituminous coal of an equal grade for steam purposes. (Adopted June 7, 1894).

2. Fixing the salaries of the following employes in the water department.

Inspector of Pollution, Wm. Burns, $100 per month.

Water Assessor, A. B. Dusenberry, $2,000 per annum.

General Clerk, M. J. Livingstone, $75 per month.

Blacksmith at Pipe Yard, Geo. Singleton, $3.50 per day.

Assistant Tapper, Henry Donacker, $75 per month.

Blacksmith helper at High Service, Daniel Green, $2.50 per day.

Storekeeper at Pipe Yard, John Rotherham, $100 per month.

Clerk at Belleville, Wm. H. Black, $80 per month.

Pipe Walker, Charles Frank, $70 per month.

Laborer on Meters, J. V. W. Hufnagle, $65 per month.

Janitor of Office Building, Geo. Conklin, $100 per month.

(Adopted June 7, 1894.)

3. Ordering paid the following salaries for the month of May, 1894, (as per pay rolls).

General Superintendent, etc., in water department, $1,583.

Laborers on Meters, $623.33.

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays,

Yeas—Messrs. Bailey, Detwiller and Hardenbergh—3.

Nays—None.

Absent—President Jones and Mr. Simpson—2.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of resolutions ordering the payment of the following claims:

Of F. Heppenheimers Sons, for warrant books for City Clerk, $75.

Philip L. Meschutt, for cleaning and laying carpets in City Comptrollers office, $4.68.

J. C. News for printing manual slips, $28.

R. H. Weaver, for putting up awnings in City Collector and City Comptrollers offices, $5.

American District Telegraph Company, for Messenger service to Board of Finance for May, 1894, $4.38.

The report was received and the claims were each ordered paid by the following vote, on the call for the yeas and nays.

Yeas—Messrs, Bailey, Detwiller and Hardenbergh—3.

Nays—None.

Absent—President Jones and Mr, Simpson—2.

MISCELLANEOUS BUSINESS.

Mr. Bailey moved, that Rule 22 of this Board be amended, by substituting for the word "Fridays" in the second line of said rule the word "Thursdays" so that the rule shall read, "Regular meetings shall be held on the first (1st) and third (3rd) Thursdays of each month, etc."

(Notice of the intention of Mr. Bailey to move the above amendment, having been given a week ago, as required by the rules of this Board.)

The motion was adopted by the following vote on the call for the yeas and nays.

Yeas—Messrs. Bailey, Detwiller and Hardenbergh—3.

Nays—None.

Absent—President Jones and Mr. Simpson—2.

The following resolutions were presented, received and each adopted by the following vote, on the call for the yeas and nays:

Yeas—Messrs. Bailey, Detwiller and Hardenbergh—3.

Nays—None.

Absent—President Jones and Mr. Simpson—2.

By Mr. Bailey:

Whereas, The Board of Finance did on March 8, 1894, order cancelled the record of sale of lot "16 in block 410 for $162.62, and

Whereas, No provision was made for the return of the purchase money; therefore be it

Resolved, That a warrant for the sum of $162 62 the amount paid by the City at said sale, be drawn in favor of the City Treasurer to refund said amount of purchase money paid to the City Collector for said lot purchased at said sale.

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of A. Heritage, executor of the estate of J. N. Scott for $17.30 for duplicate payment of taxes for 1893 on lot 13 block 826, Grffith street, paid July 5, 1893, being duplicate of payment made June 27,1893.

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn on the City Treasuer in favor of Charles Siedler for $32.45 (including $3,05 interest) for duplicate payment of tax on Bank Stock for year 1886, 10 shares First National Bank, paid Jan. 4, 1888 being duplicate of payment made May 26, 1887.

By Mr. Hardenbergh;

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Ann Fox for $16 to return amount erroneously assessed for water rents for the following named years against lot 8 (rear) block 136, 16 Gregory street, 1886 to 1893 (both years inclusive) eight years at $2 each, and that the water registrar be notified.

On motion of Mr. Bailey the Board then adjourned.

MARTIN FINCK,
Clerk.

An adjourned regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, June 14, 1894, at eight o'clock P. M.

Present—President Jones and Messrs. Bailey, Detwiller and Hardenbergh—4.

Absent—Mr. Simpson—1.

APPROVAL OF THE MINUTES.

The reading of the following minutes, (Regular, June 1,and special, June 8, 1894), was dispensed with, and the said minutes were approved as engrossed in the minute book on motion of Mr. Bailey.

PETITIONS, ETC.,

Petition of M. C. Geran for the return of $57.49, interest paid for taxes as adjusted.

Received and referred to the Committe on Salaries and Claims.

Official bond of Philip M. Kaiser, as constable, from the Fifth (5th) Aldermanic District, in the sum of $1,000, with Frederica Gogelein and John Kaiser, Jr., as sureties.

Received and refered to the Committee on Finance.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Claim of Edward Schanck, for serving notices under the Martin Act, $64.

John T. Edwards, for serving notices under the Martin Act, $108.

J. C. Printing Co., for furnishing 1,100 copies comptrollers report, December 1, 1893, etc., $526.50.

American District Telegraph Co., for messenger service in Mayor's office, for month of February, 1893, $21 42.

American District Telegraph Co., for messenger service in Mayor's office, for month of May, 1893, $14.39.

American District Telegraph Co., for messenger service and telegrams in Mayor's office, for month of July, 1893, $21.88.

American District Telegraph Co., for messenger service and telegrams in Mayor's office, for month of November, 1893, $20.15.

American District Telegraph Co., for messenger service and telegrams in Mayor's office, for month of June, 1893, $15.66.

American District Telegraph Co., for messenger service and telegrams in Mayor's office, for month of October, 1893, $16.34.

Western Union Telegraph Co., for time service in Mayor's office from April 1 to June 30, 1894, three months, at $1 per month, $3,

John J.O'Hara,for stationery and supplies, for Board of Finance, $46.20.

James Atchison, stationery supplies for offices of City Comptroller and City Treasurer, $10 30.

OFFICIAL COMMUNICATIONS.

From the Board of Aldermen:

Resolution requesting that an additional appropriation of $1,500 be made by the Board of Finance for the relief of out door poor, until December 1, 1894.

Referred to Committee on Finance;

Estimates and appropriations required for fiscal year 1894–'95.

Referred to the Committee of the Whole.

Resolution (adopted June 12, 1894,) assigning certain certificates of tax sales.

Resolution (adopted June 12, 1894,) providing for the sale of certain plots and parcels of land acquired by the city at tax sales.

Referred to the Committee on Concurrent Resolutions.

From the Board of Police Commissioners:

Estimates and appropriations of fiscal year, 1894–'95.

Referred to the Committee of the Whole.

From the Board of Fire Commissioners:

Resolutions requesting the concurrence of this Board in the payment of the following claims. payment to be made out of the appropriation for "Unpaid claims, contracted prior to Dec. 1, 1892, $3,000."

Gamewell Fire Alarm Telegraph Co., $250.

E. A. Pyle, $5.10.

Eureka Fire Hose Co., $56.50.

Referred to the Committee on Concurrent Resolutions.

From the Corporation Counsel.

Advising as to the following petitions, etc., referred to him.

On petition of James A. Gordon, attorney for John W. and James Beach, requesting payment of a judgment of $334.67 and costs $29.46, obtained against the city for goods furnished the police department.

Advising payment of said judgment.

On petition of Philip E. Martin to have a certain tax sale cancelled of record.

Advising that the relief asked for be granted.

On petition of Ucilla McCutcheon, et als. for the return of $,184.29, surplus paid in redemption of lands sold for unpaid taxes, etc.

Advising that the money be returned, and submitting the proper resolution for the adoption by this Board.

The communications of the Corporation Counsel were received and ordered filed.

The Corporation Counsel also presented a statement of A. B. Dayton, attorney in the suit of George B. Meinken versus Mayor and Aldermen of Jersey City, showing judgment and costs obtained, amounting to $274.62, and advising that he had no defense to make to the suit, and advises the settlement of the claim.

Received and ordered filed.

From the Board of Street and Water Commissioners:

Requesting concurrence in the following resolutions.

1. Fixing the salary of Wm. Dell, caulker, and others, appointed June 14, 1894.

2. Fixing the salary of William S. Miller, Chief Engineer, at Belleville, appointed June 14, 1894, at $2,000 per annum. (Adopted June 14, 1894.)

3. Authorizing the construction of a sewer in Central avenue, from 25 feet north of Congress street through Central to North street and in North street to and connect

with sewer in Cambridge avenne. (Adopted June 11, 1894.)

4. Awarding the contract for improvement of Hancock avenue from Franklin street to Bowers street to J. J. Shea. (Adopted June 11, 1894).

5. Authorizing the construction of an 18 inch vitrified pipe sewer in Van Reypen Place, from Academy street to and connect with sewer to be built in Stuyvesant avenue. (Adopted June 11, 1894).

6. Fixing salaries of John S. Rehill and others, appointed June 14, 1894. (Adopted June 14, 1894).

7. Ordering paid the salaries of Laying and Repairing Water Pipe for the month of April, 1894, (as per pay roll), amounting to $3,450.75. (Adopted June 11, 1894).

8. Ordering paid the salaries of employes Laying and Repairing Water Pipe for the month of May, 1894, (as per pay roll), amounting to $3,758.75. (Adopted June 11, 1894).

9. Ordering paid the salaries of Re-Assessors for the month of May, 1894, (as per pay roll), amounting to $225.

10. Ordering paid the salaries of Water Registrar, etc., for the month of May, 1894, (as per pay roll), amounting to $3,001.65. (Adopted June 11, 1894)

11.—Ordering paid certain claims. (Adopted June 11, 1894).

Referred to Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions be concurred in:

From the Board of Street and Water Commissioners.

1. Ordering paid certain claims. (Passed June 11, 1894.)

2. Fixing salaries of William Dell and others, appointed June 14, 1894. (Passed June 14, 1894.)

3. Fixing salaries of John S. Reehill and others, appointed June 14, 1894. (Passed June 14, 1894).

4. Ordering paid the following salaries (as per pay roll),

Laying and Repairing Water Pipe for April,)1894, $3,450.75.

Laying and Repairing Water Pipe for May, 1894, $3,758.75.

Re-assessors for May, 1894, $225.

(Passed June 11, 1894).

5. Authorizing construction of a sewer in Central avenue from Congress street through Central avenue to North street and in North street to Cambridge avenue. (Passed June 11, 1894).

6. Authorizing construction of an 18 inch pipe sewer in Van Reypen Place from Academy street to Stuyvesant avenue. (Passed 11, 1894.)

7. Awarding contract to J. J. Shea for improvement of Hancock avenue from Franklin street to Bowers street. (Passed June 14, 1894).

8. Fixing salary of William S. Miller, Chief Engineer at Belleville, appointed June 14, 1894, at $2,000 per annum. (Passed June 14, 1894).

9. Ordering paid the salaries of Water Registrar, etc., for May, 1894, amounting to $3,001.65, (as per pay roll), except items, Garrett Haley, Harvey M. Hall and F. M. Decker. (Passed June 11, 1894).

From the Board of Aldermen.

1. Providing for the sale of certain parcels and tracts of lands, acquired by the city at tax sales. (Passed June 12, 1894.)

2. To assign certain certificates of tax sale.

From the Board of Fire Commissioners.

To pay claims of Gamewell Fire Alarm Telegraph Co., for $250; E. A. Pyle, $5.10, and of Eureka Fire Hose Co., $56.50, all of which said claims shall be paid out of the appropriation of $3,000 for "Unpaid claims contracted prior to Dec. 1, 189 ."

The report was received and the resolutions therein contained were each concurred in by the following vote on the call for the yeas and nays by the President:

Yeas — President Jones and Messrs. Bailey, Detwiller, and Hardenbergh—4.

Nays—None.

Absent—Mr. Simpson—1.

The Committee on Salaries and Claims reported recommending the adoption of resolutions ordering paid the following claims:

(Chargeable to the "Martin Act Account).

Claim of Edward Schanck for serving notices under the "Martin Act," $64.

John T. Edwards for serving notices under the "Martin Act." $108.

The report was received and the claims were each ordered paid by the follwing vote, on the call for the yeas and nays by the President:

Yeas—President Jones and Messrs. Bailey, Detwiller and Hardenbergh—4.

Nays—None.

Absent—Mr. Simpson—1.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of resolutions, ordering the payment of the following claims:

(Chargeable to account of Printing Stationery, etc., 1893-'94.

Claim of John J. O'Hara for stationery and supplies for Board of Finance, $16.20.

J. C. Printing Co., for furnishing 1,100 copies comptroller's report, Dec. 1, 1893, etc,, $526.50.

James Atchison for stationery supplies to City Treasurer and City Comptroller, $10.30.

American District Telegraph Co., for messenger service in Mayor's office for the month of February, 1893, $21.42.

American District Telegraph Co., for messenger service in Mayor's office. for the month of May, 1893, $14.39.

American District Telegraph Co., for messenger service in Mayor's office, for the month of June, 1893, $15.66.

American District Telegraph Co., for messenger service and telegrams for Mayor's office for the month July, 1893, $21,88.

American District Telegraph Co., for messenger service and telegrams for Mayor's office for the month of October, 1893, $16.34.

American District Telegraph Co. for messenger service and telegrams for Mayor's office for the month of November, 1893, $20.15.

Western Union Telegraph Co., for time service in Mayor's office from April 1 to June 30, three months at $1 per month, $3.

The report was received and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:

Yeas—President Jones and Messrs. Bailey, Detwiller and Hardenburgh—4.

Nays—None.

Absent—Mr. Simpson—1.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and disposed of as follows:

By Mr. Hardenbergh:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to be deposited to the credit of July, 1894, interest as follows:

From General Account	$ 52,062.25
From General Account, to pay interest on Assessment Bonds,	24,200.00
From Water Account	54,195.00
	$130,457.25

By Mr. Hardenbergh:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commission on Water Account as follows:

For $14,000 for the payment of principal of $586,000 5 per cent. water bonds, due April 1st, 1916, in accordance with an act approved June 9th, 1890 and resolution of the Board of Finance passed March 26th, 1891.

For $7,000 for the payment of principal of $350,000 5 per cent. water bonds, due June 1st, 1921, in accordance with an act approved April 17th, 1891, and resolution of the Board of Finance passed May 13th, 1891.

For $5,000 for the payment of principal of $248,000 5 per cent. water bonds due January 2nd, 1922, in accordance with an act approved June 9th, 1890, and resolution of the Board of Finance passed November 11th, 1891.

For $4,000 for the payment of principal of $200,000 5 per cent. water bonds due January 2nd, 1923, in accordance with an act approved June 9th, 1890, and resolution of the Board of Finance passed November 17th, 1892.

By Mr. Hardenbergh:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer to transfer from General Acoount to Tax Arrearage Fund 1892 as follows:

For $5,220.86, being balance remaining to the credit of interest, taxes 1892, on June 14th, 1894.

For $9,225.17, being amount of taxes 1892 collected May 17th to June 14th, 1894.

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Earle Insley, attorney for estate of Nicholas S. Vreeland, deceased, for $13.75 for duplicate payment of taxes for 1893 on Part Lot L 32 B, Block 725, Jackson avenue, paid December 30th, 1893, being duplicate of payment made same date.

By Mr. Hardenbergh:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to transfer from adjusted lien account collections made April 20th to June 14th, 1894, as follows:

To Water Account, Adjusted water rents.	$ 281.28
To Assessment Account, Adjusted assessments.	5,217.69
To Tax Arrearage Fund, 1891, Adjusted taxes 1891.	1,949.18
To Tax Arrearage Fund 1892, Adjusted taxes 1892.	1,446.97
To General Account, Tax sale advertising fees.	64.00
To Tax Arrearage Fund 1890, Adjusted taxes 1890.	1,824.51
To Tax Arrearage Fund 1889, Adjusted taxes 1889.	1,834 95
To Tax Arrearage Fund 1888, Adjusted taxes 1888.	1,655.29
To Arrearage Fund, Adjusted taxes 1875 to 1887.	11,841.14
To Tax Arrearage Fund, Interest on adjusted taxes, etc	1,730.25
To Fund 1873, Adjusted taxes 1872 and previous years.	657.00
To Fund 1872, Adjusted taxes 1873 and 1874	953.20
	$29,485.46

By Mr. Hardenbergh:

Whereas, On the second day of April, 1890, Patrick H. O'Neill, Collector of the City of Jersey City, pursuant to Chapter 112 of Laws of 1886, sold to John Lamb, of Jersey City, Lots 40 and 42 in Block 70, fronting on York street, for the sum of $3,100 in satisfaction of taxes on said property; and

Whereas, The taxes, interest and costs due at said time amounted to the sum of $1,915.71, leaving a balance of $1,184.29 in the hands of the Treasurer of Jersey City to be paid to the persons owning the said property at the time of such sale, and it appearing that Ucilla McCutcheon is entitled to one-half of said surplus moneys, and that Mrs. Harriet Harrison, Isabella Waters, John L. Freligh, George W. Frellgh are each entitled to one-tenth of the said surplus money, and that Elizabeth A. Freligh and Clara Freligh are together entitled to one-tenth thereof, and that Ida E. Freligh is the gardian of the said Elizabeth A. and Clara Freligh; therefore be it

Resolved, That upon report of the Corporation Counsel and the City Treasurer endorsed upon the petition of the said parties a warrant be ordered drawn on the City Treasurer in favor of Ucilla McCutcheon for $592.14, and that warrants be ordered drawn on the City Treasurer in favor of Mrs. Harriet Harrison, Isabella Waters, John L. Freligh and George W. Freligh for the sum of $118.42 each, and that a similar warrant be drawn upon said Treasurer in favor of

Ida Freligh, guardian of Elizabeth A. and Clara Freligh for the sum of $118.42, these amounts being the surplus realized upon the tax sale under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the said Collector on the second day of April, 1890, as aforesaid, of Lots 40 and 42 in Block 70, fronting on York street, over and above the sum as adjusted due to the city with interests, costs and disbursements.

By President Jones:

Resolved, That the compensation of N. E. Feury and J. P. Wanser, clerks in the City Clerk's office be fixed at the rate of fifteen hundred dollars each per annum, commencing July 1st, 1894.

The above resolutions were each adopted by the following vote on the call for the yeas and nays by the President:

Yeas—President Jones and Messrs. Bailey, Detwiller and Hardenbergh—4.

Nays—None.

Absent—Mr. Simpson—1.

On motion of Mr. Bailey, the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday evening June 21, 1894, at eight o'clock P. M.

Present—President Jones, Messrs. Bailey, Detwiller and Hardenburgh—4.

Absent—Mr. Simpson—1.

APPROVAL OF THE MINUTES.

The reading of the minutes of the regular adjourned meeting of June 14, 1894, was dispensed with, and the said minutes were approved as engrossed in the minute book on motion of Mr. Detwiller.

PRESENTATION OF PETITIONS, ETC.

Estimates of appropriations for fiscal year 1894-95 were received from the following Boards and were referred to the Committee of the Whole:

From the Board of Street and Water Commissioners and from the Board of Education, Board of Tax Commissioners and Board of Fire Commissioners.

Petition of G. Polster to have a certain payment of water rents, paid in error on the wrong property, transferred and credited to property owned by petitioner.

Referred to Committee on Salaries and Claims.

A communication was received from the Board of Fire Commissioners setting forth that there now remains to the credit of the appropriation of $3,000 to pay old claims contracted prior to December 1st, 1892, a balance of $412.23, and that there are still in the hands of said Board claims contracted prior to the above date amounting to $2,-953.75, as per statement submitted, leaving a deficit of $2,551.52.

Received and referrrd to the Committee on Finance.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate Committees:

Of George E. Watson for office furniture for City Treasurer and City Comptroller, $36.

T. Y. Brown, for verifying and making diagrams of land purchased by the city, etc., $122.

J. W. Harrison, stationery, etc., for office of City Comptroller, $96.65.

J. W. Harrison; stationery, etc., for office of City Clerk, $39.

J. W. Harrison, stationery, etc., for office of City Treasurer, $57.15

J. W. Harrison, stationery, etc., for office of City Collector, $47 45.

OFFICIAL COMMUNICATIONS.

The following resolutions were presented by the Board of Street and Water Commissioners for the concurrence of this Board and the same were received and referred to the Committee on Concurrent Resolutions

1. To fix the salary of H. C. Gruber, Re-assessor at $75 per month.

(Appointed June 21st, 1894.)

2. To fix the salaries of J. W. Ellison and others, general clerks.

(Appointed June 21st 1894.)

3. To fix salary of William Edwards, fireman, and others.

(Appointed June 21st, 1894.)

4. To fix the salary of S. S. Barry and others.

(Appointed June 21, 1894.)

5. To pay the salaries of Reassessors for one half (½) month of June, 1892, amounting to (as per pay roll), $150.

(Passed June 18th, 1894.

6. Authorizing the construction of a 20 inch brick oval sewer in Zabriskie street from Summit avenue to and connecting with sewer to be built in Sanford place.

(Adopt d June 18th, 1894.)

7. Authorizing the construction of an 18 vitrified pipe sewer in Highland avenue from the Hudson County Public Road to and connecting with the sewer in Westside avenue.

(Adopted June 18th, 1894.)

8. Ordering paid certain claims.

(Adopted June 18th, 1894.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:

1. To fix the salary of S. S. Barry, watchman, and others.

(Appointed June 21st, 1894.)

2. Authorizing the construction of an 18 inch vitrified pipe sewer in Highland avenue from the Hudson County Public Road to and connecting with the sewer in Westside avenue

(Passed June 18th, 1894.)

3. Authorizing the construction of a 20 inch brick oval sewer in Zabriskie street from Summit avenue to and connecting with the sewer to be built in Sanford place.

(Passed June 18th, 1894.)

4. Ordering paid salaries of F. M. Decker for August, 1893, to May, 1894, inclusive.

Harvey Hall for January to May, 1894, inclusive.

Garret Haley for December, 1893, to May, 1894, inclusive.

(Passed August 28th, 1893, etc.)

5. Fixing the salary of H. C. Gruber, Re-assessor, appointed June 21st, 1894, at $75 per month

(Passed June 21st, 1894.)

6. Fixing the salaries of the following employes in the office of Water Registrar, appointed June 21st, 1894:

J. W. Ellison, general clerk, at $100 per month.

J. W. Startup, general clerk, at $75 per month.

Robert F. Martin, general clerk, at $75 per month.

(Passed June 21st, 1894.)

7. Fixing the salaries of the following employes at Belleville and High Service, appointed June 21st, 1894, as follows:

Firemen at Belleville, William Edwards, Emil Brauer, Charles Stevens, Daniel B. Aims and Thomas McMahon, at $65 per month.

Coal Passer at Bellville, Philip Friend, at $60 per month.

Engineer at High Service, John J. Corbett, at $77 per month.

Firemen at High Service, William Callary and John Colligan, at $60 per month.

(Passed June 21, 1894.)

8. Ordering paid certain claims.

(Passed June 4 and 11, 1894.)

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President.

Yeas—President Jones and Messrs. Bailey, Detwiller and Hardenbergh—4.

Nays—None.

Absent—Mr. Simpson—1.

The same committee further reported, recommending the adoption of the following resolution.

Resolved, That the following claims passed by the Board of Street and Water Commissioners be and the same are hereby returned to the said Board for further investigation. N. Y. & N. J. Telephone Co., $391.95, $386, $90, $64.60; Collins & Corbin, Dickinson, Thompson & McMasters, $1.000 A. A. Griffing Iron Co., $258.24, $157.76, $213, $92.92; Patrick N. McQuaid, $225; Wm. J. Sweeney, $240; Thomas Dorrington, $300; Theo. Smith & Bro., $423.56, $72; Chas. Boltwood, $119.60; C. Steck & Son., $47.55; James Leo Co , $105; M. J. Dugan, $14, $193.50; W. W. Farrier, $438, $240; Michael Foster, $375, $225.

James Murphy, $62; J. C. News, $330; Albert Datz, $425; John McCarty, $181.50; Frederick Mandler, $56; Theo. Smith & Bro., $243.61; Albert Datz, $240; E. Randall, $210.35.

The report was received and the resolution was adopted by the following vote on the call for the yeas and nays by the President:

Yeas—President Jones and Messrs. Bailey, Detwiller and Hardenbergh—4.

Nays—None.

Absent—Mr. Simpson—1.

The Committee on Salaries and Claims reported, recommending the adoption of the following resolutions, and the report was received and the resolutions were each adopted by the following vote on the call for the yeas and nays by the President:

Yeas—President Jones and Messrs. Bailey, Detwiller and Hardenbergh—4.

Nays—None.

Absent—Mr. Simpson—1.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of June, 1894, when due as follows:

$416.66 to P. F. Wanser, Mayor.

$250 to S. D. Dickinson, City Treasurer.

$250 to G. R. Hough, City Comptroller.

$250 to P. H. O'Neill, City Collector

$125 to C. S. Westervelt, Deputy City Comptroller.

$125 to M. F. McCartin, Deputy City Collector.

$125 to William T. Ely, Deputy City Treasurer.

$100 to F. P. Van Saun, Clerk to City Comptroller.

$100 to W. H. Tuttle, Chief Clerk to City Collector.

$416.66 to John A. Blair, Corporation Counsel.

$291.66 to Spencer Weart, Corporation Attorney.

$150 to Martin Finck, Clerk Board of Finance.

$75 to P. A. McGovern, Assistant to Clerk Board of Finance.

$100 to Stephen M Egan, Clerk to City Collector.

$100 to John Wandle, Clerk to City Collector.

$100 to Chas. F. Krebs, Clerk to City Collector.

$100 to John H. McCutcheon, Clerk to City Collector.

$100 to T. F. Jordan, Clerk to City Collector.

$100 to H. J. Burns, Clerk to City Collector.

$83.33 to Devereaux Noonan, Clerk to City Collector.

$70 to C. B. McAnally, Clerk to City Collector.

$125 to T. K. Halstead, Clerk to City Clerk.

$100 to N. E. Feury, Clerk to City Clerk.

$100 to J. P. Wanser, Clerk to City Clerk.

$100 to T. J. Cummings, Clerk to City Clerk.

$100 to James Clark, Clerk to City Clerk.

$150 to L. D. Fowler, Assistant to Board of Tax Commissioners.

$125 to J. J. Nevin, Secretary to Mayor.

$60 to James L. Merritt, Messenger to City Collector.

$100 to Wm. C. Broas, Collector of Arrears of Personal Taxes.

$83.33 to M. M. Kenyon, Clerk to City Comptroller.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for salaries for the month of June, 1894, when due, to wit:—

$30 to Honora Lamb, for cleaning rooms.

$30 to Bridget Parker, for cleaning rooms.

$30 to Katé Battersbee, for cleaning rooms.

$30 to Mary Coffee, for cleaning rooms.

$30 to Mary Looney, for cleaning rooms.

$40 to Charles Golden, for tending fires.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of June, 1894, when due as follows:

The Jersey City News	$229.16
The Evening Journal	229.16
The J. C. Herald	229.16
The N. J. Staats Zeitung	229.16

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of C. S. Westervelt, for $30 for extra services in itemizing reports of the Commissioners of Adjustment during the month of June, 1894, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of F.

P. Van Saun, for $25 for extra services as stenographer, etc., in recording adjusted tax sales during the month of June, 1894, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of N. P. Wedin, for $70 for services as Assistant Clerk to the District Court, during the month of June, 1894, when due; (to be paid only out of District Court fees.)

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Patrick F. Looney, for $66.66 for services as Marshal to the Second District Court, during the month of June, 1894, when due; (to be paid only out of District Court fees.)

On motion of Mr. Detwiller the Board then adjourned.

MARTIN FINK
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, July 5, 1894, at eight o'clock P. M.

Present—President Jones and Messrs. Bailey, Detwiller and Hardenbergh—4.

Absent—Mr. Simpson—1.

APPROVAL OF THE MINUTES.

The reading of the minutes of the regular meeting of June 21, was dispensed with, and the said minutes were approved as engrossed in the minute book on motion of Mr. Detwiller.

PETITIONS, ETC.,

The following petitions were presented, received and referred to the Committee on Salaries and Claims:

Of James E. Hulzhiser, to have cancelled of record a certain piece of property as having been erroneously assessed.

Of William Abell, to have returned to him the sum of $239.05, the same being paid by him as taxes through an error.

Of Edward Delaney, for the return of $69.30, being a duplicate payment of water rents, the amount being twice paid, once by the owner and again by the agent of said property.

The following communication was presented, received and referred to the Corporation Counsel.

JERSEY CITY, N. J., June 27, 1894,

To the Honorable Board of Finance of Jersey City:

Gentlemen:—Mr. Arthur L. McCormick, of this city, on February 20th of this year, had the misfortune to lose his four-year-old-son, Frank L. McCormick, through the bad sanitary condition of the premises No. 41 Virginia avenue, in which Mr. McCormick then lived, the boy's death was caused by the Jackson avenue sewer leading to the premises in which Mr. McCormack resided, becoming stopped up, and the contents backed into the sewers in the neighborhood and filled the house cellar with putrid sewerage. The official board of the city was notified of the trouble, but no attention was paid to the notification until after the boy's death. Mr. McCormick had two other children taken down very ill from the same trouble and he was put to great loss and expense in the matter, besides losing the one son Frank L. We are of opinion that the city is liable in damages to Mr. McCormick for the loss and expense he has sustained, and we therefore write you to see if an amicable settlement of the matter can be brought about on behalf of the city, rather than that litigation be resorted to to determine the matter. If your Board desires further information in the matter or to give our client a hearing and will adopt such course as will bring this about we will furnish the information or attend with our client at such time as you may designate.

Yours respectfully,
ERWIN & KELLER.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

J. C. News for advertising sales under "Martin Act," $175.

Kent K. Stearns, for services under the "Martin Act" in preparing deeds, etc., $64.50.

J. W. Harrison, stationery supplies for Board of Finance and Collector of Arrears, $84.75.

G. F. Sutherland, for legislative bills, sessions of 1894 for Mayor's office, $25.

J. C. News, for printing manual pages, $26.

Edwin F. Smith, for one (1) month's service as stenographer and typewriting for Mayor's office, $25.

OFFICIAL COMMUNICATIONS.

From the Board of Police Commissioners:

Resolution requesting that certain transfers of the present fiscal year be made.

Referred to Committee on Finance;

Resolution requesting that an appropriation of $600 be made for fiscal year 1894-'95, to purchase cots and mattresses necessary to accommodate the men on reserve in the various station houses:

Referred to the Committee of the Whole.

Resolution relative to an appropriation to increase the force in the Seventh precinct.

Referred to the Committee of the Whole.

From the Board of Education:

Resolution requesting that an appropriation of $5,000 for repairing school buildings and furniture be made (for fiscal year 1894-'95).

Referred to the Committee of the Whole.

Resolution requesting that an appropriation of $2,500 be made to purchase text books on physiology.

Referred to the Committee on Finance.

Resolution requesting that an appropriation of $36,378.45 be made to repair school buildings and furniture during the ensuing vacation, commencing July 1, 1894.

Referred to the Committee on Finance.

From the Sinking Fund Commissioners:

Estimates of appropriations for fiscal year 1894-'95.

Referred to the Committee of the Whole.

From the Commissioners of Adjustment.

Resolution that requisition be made on the Board of Finance for $7,500 to defray present current expenses of the Commissioners:

Referred to the Committee on Finance.

From the Board of Aldermen.

Resolution to assign certain certificates of sale.

(Adopted July 2, 1894.)

Referred to Committee on Concurrent Resolutions.

Resolution requesting that an appropriation of $5,000 for fiscal year 1894-95 be made to establish and maintain a free salt water bath at some convenient place on the Hudson River.

Referred to the Committee of the Whole.

From the Joint Outlet Sewer Commissioners:

Resolution requesting that $2,875.50 be paid to Patrick O'Neill for work done, etc., in the construction of the joint outlet sewer between Jersey City and West Hoboken.

Referred to the Committee on Salaries and Claims:

From the Board of Street and Water Commissioners.

The following resolutions requiring the concurrence of this Board:

1. Authorizing the construction of a main sewer (under the provisions of act approved March 24, 1885, on a line located as follows: Beginning at a point in West Side avenue twenty-five feet south of the south side of Williams avenue; thence easterly along the centre line of West Side avenue to the centre line of Yale avenue, etc.; thence under the canal to the Newark Bay.

2. Ordering paid certain claims.

(Passed June 25, 1894.)

3.—Ordering paid certain claims.

(Passed July 2, 1894).

4.—Requesting that the Board of Finance appropriate $8,000 to purchase a plot of ground in the Hudson City section of Jersey City and erect thereon a new fire engine house.

(Passed June 25, 1894).

5.—Establishing the grade on Columbia avenue from Zabriskie street to a point 500 feet north of Nelson avenue.

(Passed June 25, 1894).

6.—Authorizing the construction of a sewer in Montrose avenue from Carlton avenue to and connecting with the sewer to be built in Sanford place.

(Passed June 25, 1894.)

7.—To pay salaries of employes at Belleville and High Service (as per pay roll) for the month of May, 1894, amounting to $4.666.38.

(Passed June 25, 1894.)

8.—To pay salaries of laborers on meters (as per pay roll) for the month of June, 1894, amounting to $386.64.

(Passed July 2, 1894.)

9. To pay salaries of Re-Assessors (as per pay roll), for the month of June, 1894, amounting to $130.

(Passed June 25, 1894).

10. To pay the salaries of Water Registrar, etc., (as per pay roll), for the month of June, 1894, amounting to $2,504.97.

(Passed June 25, 1894).

The above resolutions were each referred to the Committee on Concurrent Resolutions, with the exception of the resolution requesting an appropriation of $8,000 to purchase a plot of ground for a new fire engine house, which was referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending concurrence in the following resolutions:

From the Board of Aldermen:

To assign certain certificates of tax sale.

From the Board of Street and Water Commissioners:

1: Ordering paid certain claims.

(Passed June 18 and 25, and July 2, 1894.)

2. Authorizing the construction of a main sewer, beginning at a point in West Side avenue 25 feet south of the south side of Williams avenue, thence southerly along the center line of West Side avenue to the centre line of Yale avenue, etc., thence under the canal to Newark Bay.

(Passed July 5, 1894.)

3. Ordering paid the salaries of Laborers on Meters for the month of June, 1894, (as per pay roll), amounting to $386.46.

(Passed July 2, 1894).

4 Ordering paid the salaries of Reassessors for June, 1894, as per pay roll), amounting to $130.

(Passed June 25, 1894).

5. Ordering paid the Salaries of Employes at Belleville and High Service for May, 1894, (as per pay roll), amounting to $4,666.38.

(Passed June 25, 1894.)

6. Ordering paid the Salaries of Water Registrar, etc., for June, 1894, (as per pay roll), amounting to $2,524.14.

(Passed June 25, 1894.)

7. Establishing grade on Columbia avenue, from Zabriskie street, etc.

(Passed June 25, 1894).

8. Authorizing the construction of a sewer in Montrose avenue from Carlton avenue to sewer to be built in Sandford Place.

(Passed June 25, 1894).

The report of the Committee was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:

Yeas—President Jones and Messrs. Bailey, Detwiller and Hardenbergh—4.

Nays—None.

Absent—Mr. Simpson—1.

The Committee on Salaries and Claims reported recommending the adoption of resolutions ordering paid the following claims.

T. Y. Brown for verifying and making diagrams of lands bought by city at tax sale, etc., $122.

Kent K. Stearns, for services under the "Martin Act," in preparing deeds, etc., $64.50.

J. C. News, for advertising "Martin Act" notice sales, $175.

The report was received, and the claims were each ordered paid by the following vote, on the call for the yeas and nays by the President.

Yeas—President Jones and Messrs. Bailey, Detwiller and Hardenbergh—4.

Nays—None.

Absent—Mr. Simpson—1.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of resolutions, ordering the payment of the following claims:

George E. Watson, furniture for City Treasurer's office, $36.

J. C. News. for printing manual pages, $26.

G. F. Sutherland, for legislative bills for Mayor's office, session of 1894, $25.

Edwin F. Smith, for one month's services as stenographer and typewriting for Mayor's office, $25.

J. W. Harrison, stationery supplies for Board of Finance and Collector of Arrears, $84.75.

J. W. Harrison, stationery supplies for City Treasurer's office, $57.15.

J. W Harrison, stationery supplies for City Comptroller's office, $96.65.

J. W. Harrison, stationery supplies for City Clerk's office, $39.

J. W, Harrison, stationery supplies for City Collector's office, $47.45.

The report was received and the claims were each ordered paid by the follwing vote, on the call for the yeas and nays by the President:

Yeas—President Jones and Messrs. Bailey, Detwiller and Hardenburgh—4.

Nays—None.

Absent—Mr. Simpson—1.

MISCELLANEOUS BUSINESS.

Mr. Detwiller moved that when this Board adjourns it be to meet on Monday July 9, 1894, at 8 o'clock P. M.

Adopted.

The following resolutions were presented, received and were each adopted by the following vote on the call for the yeas and nays:

Yeas — President Jones and Messrs. Bailey, Detwiller, and Hardenbergh—4.

Nays—None.

Absent—Mr. Simpson—1.

By Mr. Detwiller:

Resolved, That a warrant be ordered drawn upon the City Treasurer to the order of the Commissioners of Adjustment for $7,500 out of the proceeds of and collections from adjusted city liens for taxes, tax sales, assessments and water rents, said sum being required by said Commissioners of Adjustment to properly perform and carry out the provisions of the act creating said Commission.

By Mr. Bailey:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $20,000 on account of county taxes of 1893.

By Mr. Bailey:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Patrick O'Neill for the sum of $2,874.50 for work done and materials furnished in the construction of the joint outlet sewer between Jersey City and West Hoboken, said amount being 54 per cent. of the whole ot said claim chargeable to Jersey City.

By Mr. Bailey:

Resolved, That the bond executed by Garret Vreeland and F. H. Spengeman this day tendered to the Board for six hundred dollars ($600) for the indemnification of the city for the salary heretofore paid by the city to said Vreeland as janitor of school No. 24 be and the same is hereby approved, and that upon the filing thereof by the Clerk of this Board with the City Comptroller, the City Comptroller be and he is hereby authorized to return to Nicholas E. Feury (the former bondsman) the bond executed by him now in the possession of the city.

By Mr. Hardenbergh:

Resolved, That the Water Registrar be directed to transfer the credit of the payment of the sum of $36.40 made by G. Polster on May 5, 1894, for water rents for year 1894 on lot 2 B, block 705, No. 153 Oakland avenue, to lot 40, block 701, Oakland avenue, said amount having been paid in error on a lot not owned by G. Polster, the Corporation Counsel having advised that this transfer can be made.

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Edward Delaney for $69.30 for duplicate payment of water rents for year 1894 on lot "C "D," block 139, Wayne street, paid June 29, 1894, being duplicate of payment made June 16, 1894.

By Mr. Hardenbergh:

Whereas, On April 20, 1894, William Abell paid the sum of $239.05 for taxes, including interest for the years 1891, 1892 and 1893, on lots 13 and 14 in block 125, Newkirk street; and

Whereas, It appears that the amount for taxes for the years named is on a valuation of $2,500 on the two lots (13 and 14) jointly and through an error bills were made out for taxes on each lot on an assessed valuation of $2,500 each; therefore be it

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William Abell for $239.05 to return amount paid in excess for taxes and interest for the years 1891, 1892 and 1893 on lots 13 and 14, block 125, Newkirk street.

On motion of Mr. Bailey, the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned regular meeting of the Board of Finance was held in its rooms at the City Hall on Monday evening July 9, 1894, at eight o'clock P. M.

Present—President Jones, Messrs. Detwiller and Hardenburgh—3.

Absent—Messrs. Bailey and Simpson—2.

PRESENTATION OF PETITIONS, ETC.

The following petitions were received and referred to the Committee on Salaries and Claims:

Of C. F. Snyder for the return of $9.50, erroneous assessment for water rents, year 1893.

Of Hugh Miller for the return of $23.95 for duplicate payment of water rents, year 1894.

Of F. Lehane for the return of $19.40 for duplicate payment of water rents, year 1894.

An invitation to attend the excursion of the Jersey City Police Mutual Aid Society on Monday July 16th, 1894, was received and, on motion of Mr. Detwiller, accepted:

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to the Committee on Printing, Stationery, etc.

Of American District Telegraph Company for messenger service to Board for June, 1894, $5.15.

On motion of Mr. Hardenbergh the Board then adjourned.

MARTIN FINCK,
Clerk

Special meeting of the Board of Finance was held in its rooms at the City Hall on Monday, July 16, 1894, at eight o'clock P. M.

Present—President Jones and Messrs. Bailey, Detwiller and Hardenbergh—4.

Absent—Mr. Simpson.

The call for the meeting, which was for the transaction of general business, included in the regular order of business of the Board embracing the passage on pay rolls, concurring in the resolutions of the Board of Street and Water Commissioners (including the resolution to award the contract for coal to be delivered to pumping stations) and the adoption of reports and resolutions was read by the clerk.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

J. C. News, for publishing Martin Act sale notices, $227.50.

Brush, Alberts & Co., for furniture for Treasurer's office, $25.50.

J. J. O'Hara for printing, etc,. for Board, $42.25.

OFFICIAL COMMUNICATIONS.

The following resolutions requiring the concurrence of this Board and passed by the Board of Street and Water Commissioners, were presented, received and referred to the Committee on Concurrent Resolutions.

1. Ordering paid certain claims.

(Passed July 9, 1894.)

2. Ordering paid certain claims.

(Passed July 16, 1894.)

3. To advertise for proposals for the construction of a steam pipe between the boilers of the Cornish and Worthington engines at Belleville, according to plans and specifications.

(Passed July 16, 1894.)

4. Authorizing the improvement of Park street from Communipaw avenue to Astor Place.

(Passed July 16, 1894.)

5. Awarding to A. S. Swords & Co., the contract for furnishing, delivering, carting and trimming, about 10,000 gross tons of bituminous coal from the "Pocahontas" mine, at $3.21½ per gross ton, they being the lowest bidders for such grade of coal.

(Passed July 9, 1894.)

6. Fixing the salary of James Tresouthick, appointed July 9, 1894, as Inspector on Laying New Water Main from High Service to Bidwell avenue, at $3 per day, when engaged.

(Passed July 9, 1894.)

7. Ordering paid the salaries of employes "Laying and Repairing Water Pipe," for the month of June, 1894, amounting to $2,042.12. (as per pay roll).

(Passed July 9, 1894.)

8. Ordering paid the Salaries of General Superintendent, etc., for the month of June, 1894, amounting to $1,318.25, (as per pay roll).

(Passed July 9, 1894.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions, reported recommending that the following resolutions passed by the Board of Street and Water Commissioners be concurred n:

1. Authorizing the improvement of Park street from Communipaw avenue to Astor Place.

(Passed July 16, 1894.)

2. To advertise for proposals for the construction of a steam pipe between the boilers of the Cornish and Worthington engines at Belleville according to plans, etc.

(Passed July 16, 1894.)

3. Awarding to A. S. Swords & Co. the contract for furnishing, delivering, carting and trimming of about 10,000 gross tons of bituminous coal from the Pocahontas mine for the pumping stations at $3.21½ per gross ton, they being the lowest bidders for such grade of coal.

(Passed July 9, 1894.)

4.—Ordering paid the claim of Fettis & Co. for $128.

(Passed September 7, 1893.)

5.—Fixing the salary of James Tresouthick, appointed July 9, 1894, as Inspector on Laying New Water Main from High Service to Bidwell avenue, at $3 per day when engaged.

(Passed July 9, 1894.)

6.—Ordering paid the salaries of employees Laying and Repairing Water Pipe for the month of June, 1894, (as per pay roll), amounting to $2,042.12.

(Passed July 9, 1894.)

7.—Ordering paid the salaries of Reassessors for the month of June, 1892, (as per pay roll) amounting to $150.

(Passed June 18, 1894.)

8. Ordering paid the Salaries of General Superintendent, etc., for the month of June, 1894, (as per pay roll), amounting to $1,318.25.

(Passed July 9, 1894.)

The report was received, the recommendations therein contained were adopted and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President.

Yeas—All the members present, four in number.

The Committee on Salaries and Claims reported, recommending the adoption of resolutions, ordering paid the following claims, all chargeable to the "Martin Act" account.

J. C. News, for printing "Martin Act," sale notices, $227.50 and $70,

The report was received, and the recommendations therein contained were adopted, and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:

Yeas—All the members present four in number.

The same Committee also reported recommending the adoption of the following resolutions, and the report was received and the resolutions were each adopted by the following vote on the call for the yeas and nays by the President.

Ayes—All the members on the Board, four

in number.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of July, 1894, when due as follows:

$416.66 to P. F. Wanser, Mayor.
$250 to S. D. Dickinson, City Treasurer.
$250 to G. R. Hough, City Comptroller.
$250 to P. H. O'Neill. City Collector
$125 to C. S. Westervelt, Deputy City Comptroller.
$125 to M. F. McCartin, Deputy City Collector.
$125 to William F. Ely, Deputy City Treasurer.
$100 to F. P. Van Saun, Clerk to City Comptroller.
$100 to W. H. Tuttle, Chief Clerk to City Collector.
$416.66 to John A. Blair, Corporation Counsel.
$291.66 to Spencer Weart, Corporation Attorney.
$150 to Martin Finck, Clerk Board of Finance.
$75 to P. A. McGovern, Assistant to Clerk Board of Finance.
$100 to Stephen M Egan, Clerk to City Collector.
$100 to John Wandle, Clerk to City Collector.
$100 to Chas. F. Krebs, Clerk to City Collector.
$100 to John H. McCutcheon, Clerk to City Collector.
$100 to T. F. Jordan, Clerk to City Collector.
$100 to H. J. Burns, Clerk to City Collector.
$83.33 to Devereaux Noonan, Clerk to City Collector.
$70 to C. B. McAnally, Clerk to City Collector.
$125 to T. K. Halstead, Clerk to City Clerk.
$125 to N. E. Feury, Clerk to City Clerk.
$125 to J. P. Wanser, Clerk to City Clerk.
$100 to T. J. Cummings, Clerk to City Clerk.
$100 to James Clark, Clerk to City Clerk.
$150 to L. D. Fowler, Assistant to Board of Tax Commissioners.
$125 to J. J. Nevin, Secretary to Mayor
$60 to James L. Merritt, Messenger to City Collector.
$100 to Wm. C. Broas, Collector of Arrears of Personal Taxes.
$83.33 to M. M. Kenyon, Clerk to City Comptroller.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for salaries for the month of July, 1894, when due, to wit:—

$30 to Honora Lamb, for cleaning rooms.
$30 to Bridget Parker, for cleaning rooms.
$30 to Kate Battersbee, for cleaning rooms.
$30 to Mary Coffee, for cleaning rooms.
$30 to Mary Looney, for cleaning rooms.
$40 to Charles Golden for tending fires.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of July, 1894, when due as follows:

The Jersey City News..... $229.16
The Evening Journal..... 229.16
The J. C. Herald..... 229.16
The N. J. Staats Zeitung..... 229.16

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of C. S. Westervelt, for $30 for extra services in itemizing reports of the Commissioners of Adjustment during the month of July, 1894, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of F. P. Van Saun, for $25 for extra services as stenographer, etc., in recording adjusted tax sales during the month of July, 1894, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of N. P. Wedin, for $70 for services as Assistant Clerk to the District Court, during the month of July, 1894, when due; (to be paid only out of District Court fees.)

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Patrick F. Looney, for $66.66 for services as Marshal to the Second District Court, during the month of July, 1894, when due; (to be paid only out of District Court fees.)

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of resolutions ordering the payment of the following claims.

$25.50 to Brush, Alberts & Co., for furniture for City Treasurer.

$42.25 to J. J. O'Hara, for printing, etc., for Board of Finance.

$5.15 to American Districting Telegraph Co., for messenger service to Board of Finance for June, 1894.

The report was received the recommendations therein contained were adopted and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President,

Yeas—All the members present four in number.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President.

Yeas—All the members present, four in number.

By President Jones:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following salaries of members of the Board of Finance when due.

John M. Jones from April 24 to 30 (both inclusive). May, June, July 1 to 23, 1894, (both inclusive), $125.

James S. Bailey, from April 24 to 30 (both inclusive), May June and July 1 to 23, 1894, (both inclusive), $125.

John W. Hardenbergh, from April 24 to 30 (both inclusive), May, June and July 1

to 23, 1894, (both inclusive), $125.

Jacob J. Detwiller, from April 24 to 30 (both inclusive), May June and July 1 to 23, 1894, (both inclusive), $125.

Reuben Simpson, for May, June and July, 1894, $125.

By Mr. Hardenbergh:

Resolved, That so much of the resolution adopted May 18, 1894, as refers to the payment of the following claims. $115 to Dickinson, Thompson & McMasters, for taking acknowledgements of City Collector to tax sale certificates, and $41 to Kent K. Stearns, for taking acknowledgements to deeds under the "Martin Act," be and the same is hereby rescinded.

By Mr. Hardenbergh:

Resolved, That so much of the resolution adopted April 20, 1894, as relates to the payment of $35.24 to James S. Erwin for expenses and disbursements in city legal matters be and the same is hereby rescinded.

By Mr. Detwiller:

Resolved, That the resolution adopted Feb. 2, 1894, concuring in the claims of Joseph Seals for $26 and $26, passed by the Board of Street and Water Commissioners Jan. 8, 1894, be and the same is hereby rescinded.

By Mr. Detwiller:

Resolved, That the resolution adopted March 2, 1894, non-concurring in the resolution of the Board of Street and Water Commissioner Feb. 12, 1894, relative to canceling certain bills for water charges against the Pennsylvania Railroad Company, aggregating $1,000, etc., be and the same is hereby rescinded.

On motion of Mr. Bailey, the Board then adjourned.

MARTIN FINCK,
Clerk.

On Thursday, July 19, 1894, at the hour of eight o'clock P. M., at the regular meeting room of the Board of Finance at the City Hall, I called the roll of the membership of the Board of Finance, no one of whom responded thereto, all of the said members being absent.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance was held in its rooms at the City Hall on Wednesday, July 25, 1894, at nine thirty o'clock A. M.

Present—President Jones, Messrs. Bailey, Detwiller and Hardenbergh—4.

Absent—Mr. Simpson—1.

The call for the meeting which was for the purpose of receiving and acting upon the report of the Committee of the Whole; fixing the appropriations of the several Boards for the coming fiscal year, and providing for the payment of August, 1894, interest, was read by the clerk.

The following resolution was presented by Mr. Hardenbergh, and the same was adopted by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer in payment of interest due August 1, 1894, as follows:

From General Account.....	$45,230 00
From Water Account.....	14,625 00

The Board then took a recess until two thirty o'clock P. M., on motion of Mr. Detwiller.

Upon the reassembling of the Board the following members were present.

President Jones, Messrs. Bailey, Detwiller and Hardenbergh—4.

Absent—Mr. Simpson—1.

The Committee of the Whole then presented the following report, and the same was received and the recommendations therein contained were adopted at 3:15 o'clock P. M., by the following vote, on the call for the yeas and nays by the President.

Yeas—President Jones, Messrs. Bailey, Detwiller and Hardenbergh—4.

Nays—None.

Absent—Mr. Simpson—1.

Jersey City, July 25, 1894.

Honorable Board of Finance:

Gentlemen:—Your Committee of the Whole to whom were referred the estimate and recommendations of all the Boards of Jersey City, including the appropriations from this Board, respectfully report and recommend that the amounts proper and necessary to be raised by tax during the current year, for the fiscal year beginning December 1, 1894, and ending November 30, 1895, be fixed at $1,737,807.06 as the appropriation and limit of expenditure for the purpose of the several Boards except where by law it may be otherwise provided the above amount, taking into consideration the money to be paid to Jersey City by the state for school purposes and the money to be paid to Sersey City under the act approved April 10, 1884, and one ninth (1-9) to be added as required by the act of March 27, 1884, the committee recommends distributed among the several Boards in the following manner as the limit of expenditures of the said Board for the purpose and in the manner mentioned, viz:

"Board of Street and Water Commissioners."

For payment of such contractor or contractors as shall be awarded contracts for cleaning the streets and removing the garbage of Jersey City during the fiscal year, commencing December 1, 1894, this appropriation is made for payments under such contracts as shall be approved by the Mayor and Board of Finance and no portion thereof shall be used or expended for any purpose whatever nor shall any charge be credited against this item for work done or materials furnished unless the same shall be done or furnished in accordance with specifications prepared by the Chief Engineer and approved by the Mayor and Board of Finance, including salary of Inspector, provided that special street cleaning may be done by proper resolution of said Board of Street and Water Commissioners, approved by the Mayor $40,000.00.

For cleaning sewers and receiving basins the Board of Finance reserving the right at any time to have the sewers and receiving basins of the city cleaned by contract or contracts to be approved by the Mayor and Board of Finance in which event no portion of this appropriation shall be used or expended for any other purposes whatever nor shall any charge be created thereafter against this item for work thereafter done unless the same shall be done or furnished in accordance with the specifications prepared by the Chief Engineer and approved by the Mayor and Board of Finance including salary of:

Sewer Inspector.....	~~$1,200 00~~ $2,000
Public Grounds and Buildings.....	2,300 00
Printing and Stationery.....	1,500 00
Repairs to Unpaved Streets..	4,000 00
Reconstruction of Sewers....	4,000 00
Street Lighting	110,000 00
District Court Rentals.....	2,100 00
Rent of Armorie , (including salary of armoror).....	4,500 00
Engineering Bureau (including salaries and supplies as per schedule)	11,700 00
Insurance.....	900 00
Salaries (as per schedule)....	14,500 00
To pay claims due on Fifth Precinct Station House....	1,800 00
Making the total amount to be expended by said Board of Street and Water Commissioners during the ensuing fiscal year to be.....	
	$209,300 00

BOARD OF ALDERMEN.

Relief of Outdoor Poor.....	$6,600 00
Gas and Supplies for Armories.....	1,000 00
Salaries (as per Schedule)	11,600 00
District Court Salaries and Printing Stationery and Supplies, (salaries, $9,700, Printing $700	10,400 00
Care of Horse of Building Inspector to Dec. 1, 1895.....	350 00
Printing Stationery and Supplies..... .	2,000 00
Decoration Day.....	200 00

Elections	23,000 00
Insurance and Repairs on City Hall	500 00
Light and Heat for City Hall.	1,200 00
Publishing Ordinances in Book Form	200 00
Making the total appropriation to be expended by said Board of Aldermen during the ensuing fiscal year to be	
	$57,050 00

BOARD OF POLICE COMMISSIONERS.

Salaries (as per schedule)	327,218 00
Fuel	2,700 00
Feed of Horses	2,200 00
Feed of Prisoners	2,500 00
Photographs of Prisoners	200 00
Incidentals for Chief	400 00
Supplies for Station Houses	2,500 00
Department Repairs and Incidentals	2,000 00
Telephones for Signal System.	1,215 00
Maintenance of Signal System.	1,200 00
Three Horses for Mounted Service	450 00
Lighting Station Houses	4,800 00
Hospital and Dispensaries	19,500 00
Printing and Stationery	1,500 00
Police Justices, $5,000; and Clerks to Police Courts, $2,400; (as per schedule)	7,400 00
Rentals	720 00
Pensions	12,162 00
Putting in Metal Circuit for Signal System	1,500 00
Putting Steam Heat in Hospital Buildings	2,000 00
Cots and Mattrasses for "Men on Reserve"	600 00
Making the total sum to be expended by the Board of Police Commissioners during the ensuing fiscal year to be.	
	392,765 00

BOARD OF FIRE COMMISSIONERS.

Salaries, (as per schedule)	$128,600 00
Claims	18,000 00
New Fire Hose to stand 400 pound test	4,000 00
Pensions, (as per schedule)	1,450 00
Repairs to Department Buildings	1,500 00
For Reconstruction of Fire Alarm Telegraphs	3,500 00
To pay claims contracted prior to April 23, 1894, provided that no disbursement shall be made from this fund except by and with the concurrence of the Board of Finance	2,500 00
Making the total sum to be expended by the Board of Fire Commissioners during the ensuing fiscal year to be	
	$159,550 00

BOARD OF EDUCATION.

Teachers Salaries,) as per schedule)	$303,666 00
Superintendent and Clerk	5,000 00
Janitors Salaries, (as per schedule)	20,700 00
Janitors Supplies	2,500 00
Printing and Blanks, (including annual report)	2,000 00
Books Stationery and Supplies	14,000 00
Fuel	16,000 00
Night Schools and books and stationery for same	6,000 00
Census	4,000 00
Gas	800 00
Repairing school buildings and furniture	2,500 00
Making the total sum to be expended by said Board of Education during the ensuing fiscal year to be	
	$377,166 00

BOARD OF TAX COMMISSIONERS.

Salaries	9,000 00
Printing stationery and supplies and field, assessment and record books	2,000 00
Extra clerk hire, said clerks to assist the City Collector's department	6,000 00
Incidentals	200 00
Making the total sum to be expended by said Board of Tax Commissioners during the ensuing fiscal year to be.	
	$17,200 00

BOARD OF COMMISSIONERS OF APPEALS IN CASES OF TAXATION.

Salaries of Commissioners	$3,000 00
Salary of clerks	600 00
Stationery and incidentals	300 00
Making the total sum to be expended by said Board of Commissioners of Appeals in Cases of Taxation during the ensuing fiscal year to be.	
	$3,900 00

SINKING FUND COMMISSION.

Salaries of Commissioners	$1,500 00
Salary of clerk	300 00
Incidentals	100 00
Making the total sum to be expended by said Sinking Fund Commission during the ensuing fiscal year to be	
	$1,900 00

COMMISSIONERS OF ASSESSMENT.

Printing and stationery	$100 00
Printed postal cards	50 00
Making the total sum to be expended by said Commissioners of Assessment during the ensuing fiscal year to be	
	$150 00

BOARD OF FINANCE.

Salariaries, (as per schedule)..	$57,000 00
For publishi..g minutes in the official newspaper	8,250 00
Printing stationery and supplies.....	8,000 00
Free Public Library.....	28,000 00
Interest on general and assessment bonds as per schedule A and B.....	$559,256 41
Interest on sundry bonds (as per schedule D)	2,670 80
Interest on bonds 1893 and 1894, (as per schedule C)...	28,823 67
For Sinking Fund. (as per schedule E).....	70,970 00
$110,100 less previously received from sale of J. C. bonds and to be appropriated to the Sinking Fund, $39,130 00.....	
For bonds due 1894 and 1895, (as per schedule F).....	72,775 61
Commissioners to divide Jersey City into wards.....	2,000 00
Making the total sum to be expended by said Board of Finance during the ensuing fiscal year to be.....	
	835,746 49

RECAPITULATION.

Board of Street and Water Commissioners.....	$209,300 00
Board of Aldermen.....	57,050 00
Board of Police Commissioners.....	392,765 00
Board of Fire Commissioners.	159,550 00
Board of Education	377,166 00
Board of Tax Commissioners..	17,200 00
Commissioners of Appeals in cases of Taxation.....	3,900 00
Sinking Fund Commission....	1,900 00
Commissioners of Assessment.	150 00
Board of Finance.....	835,746 49
Total.....	$2,054,727 49
Less amount to be received from the state for schools.... $265,701 14	
Less amount to be received under "An act for the taxation of railroad and canal property" approved April 10, 1884, the same to be first applied to the payment of the city debt and interest falling due thereon... $225,000 00	
	$490,701 14
Total being the amount fixed to be raised in Jersey City for all city purposes by taxation during the ensuing fiscal year.....	$1,564,026 35
Add one ninth 1-9 in conformity with the provisions of "An Act concerning cities of this state, approved March 27, 1884.....	173,780 71
	$1,737,807 06
Add Jersey City percentage of County Tax.....	431,280 88
Add Jersey City percentage of State School Tax.....	229,275 18
Total Tax Levy.....	$2,398,363 12

SCHEDULE 1.

Salaries to be paid out of appropriations to Board of Street and Water Commissioners:

Five Commissioners at $2,000 each.....	$10,000 00
Clerk of Board	3,000 00
Assistant Clerk of Board.....	1,500 00
Total.....	$14,500 00

ENGINEERING BUREAU.

Chief Engineer.....	$3,500 00
One Surveyer.....	2,000 00
One Surveyor.....	1,200 00
One Draughtsman.....	1,500 00
One Engineer's Clerk.....	900 00
One Assistant Assessment Clerk.....	1,2 0 00
One Chainman.....	900 00
For supplies	500 00
	$11,700 00

Salaries to be paid out of appropriations to Board of Aldermen:

City Clerk.....	$5,000 00
City Marshal.....	1,500 00
Overseer of Poor	1,600 00
Assistant to Overseer of Poor.	1,000 00
Inspector of Buildings.....,	1,500 00
Inspector of Scales, Weights and Measures.....	1,000 00
	$11,600 00

DISTRICT COURTS.

Two (2) Judges at $3,000 each..	$6,000	
Two (2) clerks at $1,500 each....	3,000	
Constables.....	700	
		$9,700 00
Printing stationery and supplies.....		700 00
		$10,400 00

Salaries to be paid out of appropriations to Board of Police Commissioners:

Three Commissioners at $1,000 each.....	$3,000 00
Clerk of Board.....	1,600 00
Chief of Police.....	2,500 00
Inspector of Police.....	2,300. 00
Seven captains at $2,000.....	14,000 00
One surgeon.....	1,500 00
One Superintendent of patrol system.....	1,200 00
Thirty Sergeants at $1,200....	36,000 00
Thirteen detectives at $1,200..	15,600 00
Thirteen roundsmen at $1,050.	13,650 00

Two hundred and twelve patrolmen at $1,000	212,000 00
Seven doormen at $1,000	7,000 00
One van driver	1,000 00
One lineman	720 00
One stableman	720 00
Seven janitrix at $360	2,250 00
	$315,310 00

HOSPITALS.

One warden	$1,500 00
One matron	400 00
One druggist	840 00
One cook	420 00
One assistant cook	168 00
One head day nurse	420 00
Four day nurses at $300	1,200 00
Four night nurses at $300	1,200 00
Two laundresses at $216	432 00
One servant	168 00
Two ambulance drivers at $180	960 00
One night watchman	600 00
One health inspector	1,200 00
Six city physicians at $400	2,400 00
	$11,908 00
Total salaries	$327,218 00
Police justices—Two (2) at $2,500	$5,000 00
Clerk to police courts—Two (2) at $1,200	2,400 00

Salaries to be paid out of appropriations to Board of Fire Commissioners:

Three Commissioners at $1,000	$3,000 00
One clerk of Board	2,000 00
One chief engineer	2,500 00
One assistant engineer	1,600 00
Two battalion chiefs at $1,500	3,000 00
One inspector of horses	800 00
One Superintendent of telegraph	1,500 00
Five telegraph linemen at $1,000	5,000 00
Fourteen engineers at $1,100	15,400 00
Fourteen stokers at $1,000	14,000 00
Fourteen steamer drivers at $1,000	14,000 00
Fourteen tender drivers at $1,000	14,000 00
Fourteen permanent hoseman at $9,50	13,300 00
Five tillermen at $1,000	5,000 00
Five truck drivers at $1,000	5,000 00
Ten permanent truckmen at $950	9,500 00
Nineteen foremen at $300	5,700 00
One hundred and thirty-three men at call at $100	13,300 00
Total salaries	$128,600 00

PENSIONS.

Mrs. Agnes Farrier	$666 66
Mrs. Louisa Dinan	283 33
Mrs. Catharine Ginton	500 00
Total pensions	$1,449 99

Salaries to be paid out of appropriations to Board of Education:

TEACHERS.

Salaries as per rolls of June 1, 1894	$284,186 00
Salary of male principal No 21	1,950 00
Total salaries June 1, 1894	$286,136 00
Six teachers to be promoted from $528 to $624, December 1, 1894	576 00
Nineteen teachers to be promoted from $408 to $528 December 1, 1894	2,280 00
Thirty-eight teachers to be promoted from $400 to $408, December 1, 1894	304 00
Salary of one additional teacher in No. 2	400 00
Salary of one additional teacher in No. 11 annex	400 00
Salary of one additional teacher in No. 23	400 00
Salary of one additional teacher in No. 24	400 00
Salaries of eight additional teachers in No. 25	3,200 00
Salaries of twelve additional teachers in No. 15	4,800 00
Salaries of principals in No. 15	2,970 00
Salaries of two additional teachers in High School	1,800 00
Total teachers salaries	$303,666 00

JANITORS.

School No. 1	$900 00
School No. 2	1,000 00
School No. 3	900 00
School No. 3 annex	450 00
School No. 4	900 00
School No. 5	1,200 00
School No. 6	1,000 00
School No. 7	900 00
School No. 8	900 00
School No. 10	450 00
School No. 11	900 00
School No. 11 annex	450 00
School No. 12	950 00
School No. 13	675 00
School No. 14	900 00
School No 15	900 00
School No. 16	500 00
School No. 17	480 00
School No 19	480 00
School No. 20	900 00
School No. 21	900 00
School No. 22	900 00
School No. 23	900 00
School No. 24	900 00
School No. 25	1,000 00
To compensate janitors whose living apartments will be taken for class rooms	365 00
Total janitors salaries	$20,700 00

Salaries to be paid out of the appropriations to Board of Finance Commissioners:

Five (5) members of Board of Finance at $500	$2,500 00
Clerk of Board	1,800 00
Assistant to Clerk of Board	1,000 00
Collector of Arrears of Personal Taxes	1,200 00
Extra salary if required	1,000 00
Total	$7,500 00

MAYOR'S OFFICE.

Mayor	$5,000 00
Secretary to Mayor	1,500 00
Clerk to Mayor	900 00
	$7,400 00

CITY COMPTROLLERS OFFICE.

City Comptroller	$3,000 00
Deputy City Comptroller	1,500 00
One Clerk to City Comptroller	1,200 00
	$5,700 00

CITY TREASURERS OFFICE.

City Treasurer	$3.000 00
Deputy City Treasurer	1,500 00
	$4,500 00

CITY COLLECTORS OFFICE.

City Collector	$3,000 00
Deputy City Collector	1,500 00
Six (6) clerks at $1,200	7,200 00
One Messenger	720 00
	$12,420 00

CITY CLERK'S OFFICE.

Three (3) clerks at $1,500	$4,500 00
Two (2) clerk at $1,200	2,400 00
Corporation Counsel	5,000 00
Corporation Attorney	3,500 00
One assistant to Board of Tax Commissioners	1,800 00
Help cleaning City Hall and attending fires	2,280 00
	$19,480 00
Total salaries Board of Finance	$57,000 00

SCHEDULE A.

Interest on General Account Bonds.

Interest due December, 1894.

Three per cent. on $450,000, to pay maturing bonds due June 1, 1910, $13,500.00.

Interest due January, 1905.

Two per cent. on $6,000 engine house, No. 11 bonds, due January 1, 1895	$120 00
Two per cent. on $30,500 new pump bonds, due January 1, 1895	610 00
Two per cent. on $5.000 police headquarter's bonds, due January 1, 1896	100 00
Two per cent. on $5,000 police headquarter's bonds, due January 1, 1897	100 00
Two per cent. on $7,000 engine house No. 1 bond, due January 1, 1897	140 00
Two per cent. on $5,000 police headquarter's bonds, due January 1, 1898	100 00
Three and one half per cent. on $50,000 public school bonds, due July 1, 1898	$1,750 00
Two per cent, on $5,000 police headquarter's bonds, due January 1, 1899	100 00
Two and one-half per cent. on $10,900 police department buildings bonds, due January 1, 1899	272 50
Three and one-half per cent. on $10,000 public school bonds, due January 1, 1900.	3,500 00
Two and one-half per cent, on $9,000 police department buildings bonds, due January 1, 1900	225 00
Two per cent. on $5,000 police headquarter's bonds, due January 1, 1900	100 00
Three and one-half per cent. on $50,000 public school bonds, due April 2, 1900	1,750 00
Three and one-half per cent. on $125,000 Morgan street dock bonds, due June 8, 1900	4,375 00
Two per cent. on $5,000 police headquarter's bonds, due January 1, 1901	100 00
Two and one fourth per cent. on $8,000 engine house bonds, due July 24, 1901	180 00
Two per cent. on $5,000 police headquarter's bonds, due January 1, 1902	100 00
Two and one-quarter per cent. on $5,000 police department buildings bonds, due January 1, 1905	112 50
Two and one-quarter per cent. on $5,000 police department buildings bonds, due January 1, 1906	112 50
Three and one-half per cent. on $60,000 improvement bonds due January 3, 1906	2,100 00
Two and one quarter on $5,100 police department buildings bonds, due January 1, 1907.	114 75
Two and one-half per cent. on $20,000 police department buildings bonds, due January 1, 1909	500 00
Two and one-half per cent. on $20,000 Cith Hall gold bonds, due 1913 to 1922	5,000 00
Three and one-half per cent. on $550,000 city government bonds, due July 1, 1913	19,250 00
Two and one-half per cent, on $200,000 renew maturing bonds, due January 2, 1922.	5,000 00
Two and one-half per cent. on $350,000 City Hall gold bonds, due January 1, 1923.	8,750 00
	$54,562 25

Interest due February, 1895.

Two and one-half per cent. on $180,000 City Hall bonds, due 1895 to 1912	$4,500 00
Two per cent. on $7.000 truck house No. 4 bonds, due August 27, 1895	140 00
Three per cent. on $1,353,000 to fund floating debt bonds. due February, 1, 1909	40,590 00
	$45,230 0

Interest due April, 1895.

Two and one-quarter on $5,000 police department buildings bonds, due October 1, 1903	$112 50

Three per cent on $1,000,000 City of Jersey City bonds, due April 1, 1904.....	$30,000	00
Two and a quarter per cent. on $5,000 Police Department buildings, bonds, due October 1, 1904..	112	50
Two and a half per cent. on $150,000 difference between old and new assessment bonds, due April 1, 1911....	3,750	00
	$33,975	00
Interest due May, 1895.		
Three and a half per cent. on $500,000 funded debt bonds, due May 1, 1897.....	$17,500	00
Two and a half per cent on $36,639 joint outlet sewer bonds, due May 1, 1897....	915	98
	$18,415	98
Interest due June, 1895.		
Three per cent. on $450,000 to pay maturing bonds, due June 1, 1910.....	$13,500	00
Interest due July, 1895.		
Two per cent. on $5,000 police headquarter's bonds, due January 1, 1896.....	100	00
Two per cent. on $5,000 police headquarter's bonds, due January 1, 1897..... ..	100	00
Two per cent on $7,000 engine house No. 1 bonds, due January 1, 1897.....	140	00
Two per cene. on $5,000 police headquarter's bonds, due January 1, 1898	100	00
Three and one-half per cent. on $50,000 public school bonds, due July 1, 1898.....	1,750	00
Two per cent. on $5,000 police headquarter's bouds, due January 1, 1899.....	100	00
Two and one-half per cent. on $10,900 police department buiiding bonds, due January 1, 1899.....	272	50
Three and one-half per cent. on $1 0,000 public school bonds, due January 1, 1900.	3,500	00
Two and one-half per cent. on $9,000 police department buildings bonds, due January 1, 1900.....	225	00
Two per cent. on $5,000 police headquarter's bonds, due January 1, 1900.....	100	00
Three and one-half per cent. on $50,00 public school bonds, due April 2, 1900.....	1,750	00
Three and one half per cent on $125,000 Morgan street dock bonds, due June 8, 1900....	4,375	00
Two per cent. on $5,000 Police Headquarters' bonds due January 1, 1901.....	100	00
Two and one quarter per cent. on $8,000 Engine House bonds, due July 24, 1901...	180	00
Two per cent. on $5,000 Police Headquarters' bonds, due January 1, 1902.....	100	00
Two and one-quarter per cent. on $5,000 Police Department buildings' bonds, due January 1, 1905..... ...	112	50
Two and one-quarter per cent. on $5,000 Police Department buildings bonds, due January 1, 1906	112	50
Three and one-half per cent. on $60,000 improvement bonds, due January 3, 1906..	2,100	00
Two and one-quarter per cent. on $5,100 Police Department buildings bonds, due January 1, 1907.....	114	75
Two and one-half per cent. on $20,000 Police Department buildings bonds, due January 1, 1909	500	00
Two and one-half per cent on $200,000 City Hall gold bonds, due 1913 to 1922....	5,000	00
Three and one-half per cent. on $550,000 city government bonds, due July 1, 1913....	19,250	00
Two and one-half per cent. on $200,000 renew maturing bonds, due January 2, 1922.	5,000	00
Two and one-half per cent. on $3 0,000 City Hall gold bonds, due January 1, 1923.	8,750	00
	$53,822	25
Interest due August, 1895.		
Two and one-half per cent. on $170,000 City Hall bonds, due 1896 to 1912.....	$4,250	00
Two per cent. on $7,000 truck house No. 4 bonds, due August 27, 1895....	140	00
Interest August 1 to 27, 26 days at four per cent. on $7,000, truck house No. 4, bond, due August 27, 1895..	19	95
Three per cent. on $1,353,000 to fund floating debt bonds, due February 1, 1909.....	$40,590	00
	$44,999	95
Interest due Ootober, 1895.		
Two and one quarter per cent. on $5,0(0 police department bonds, due October 1, 1903.	$112	50
Three per cent. on $1,000,00(city of Jersey City bonds, due April 1, 1904.....	30,000	00
Two and one fourth on per cent. on $5,000 police depar ment buildings bonds, due October 1, 1904.....	112	50
Two and one-half per cent. on $150,000 difference between old and new assessment bonds, due April 1, 1911...	3,750	00
	$33 975	00
Interest due November, 1895.		
Three and one-half per cent. on $500,000 funded debt bonds, due May 1, 1897..	$17,500	00

Two and one-half per cent. on $36,639 joint outlet sewer bonds, due May 1, 1897....	915 98
	$18,415 98

SCHEDULE B.

Interest on Assessment Account Bonds.

Interest due December, 1894.	
Three and one-half per cent. on $600,000 to fund assessment bonds, due June 1, 1905.....	$21,000 00
Interest due January, 1895.	
Three and one-half per cent. on $300,000 to fund assessment bonds, due January 1, 1906.....	$10,500 00
Two and one-half per cent. on $548,000 to renewed maturing assessment bonds, due January 2, 1922.....	13,700 00
	$24,200 00
Interest due March, 1895.	
Two and one-half per cent. on $700,000 assessment gold bonds (to renew maturing assessment bonds), due September 1, 1923.....	$17,500 00
Interest due April, 1895.	
Two and one-half per cent. on on $1,469,000 to renew maturing assessment bonds, due April 1, 1916.....	$36,725 00
Interest due May, 1895.	
Two and one-half per cent. on $600,000 assessment gold bonds (to renew maturing assessment bonds), due May 1, 1924.....	$15,000 00
Interest due June, 1895.	
Three and one-half per cent. on $600,000 to fund assessment bonds, due June 1, 1905....	$21,000 00
Interest due July, 1895.	
Three and one-half per cent. on $300,000 to fund assessment bonds, due January 1, 1906.....	$10,500 00
Two and one-half per cent. on $548,000 to renew maturing assessment bonds, due January 2, 1922.....	13,700 00
	$24,200 00
Interest due September, 1895.	
Two and one-half per cent. on on $700,000 assessment gold bonds, (to renew maturing assessment bonds), due September 1, 1923.....	$17,500 00
Interest due October, 1895.	
Two and one-half per cent. on $1,469,000 to renew maturing assessment bonds, due April 1, 1916.....	$36,725 00
Interest due November, 1895.	
Two and one-half per cent. on $600,000 assessment gold bonds to renew maturing assessment bonds, due May 1, 1924.....	$15,000 00

Recapitulation, 1894-1895.

Month.	General.	Assessment.
December, 1894	$13,500 00	$21,000 00
January, 1895.	54,562 25	24,200 00
February, 1895	45,230 00	
March, 1895..		17,500 00
April, 1895...	33,975 00	36,725 00
May, 1895....	18,415 99	15,000 00
June, 1895...	13,500 00	21,000 00
July, 1895....	53,832 00	24,200 00
August, 1895 .	44,999 95	
Srptemb'r, 1895		17,500 00
October, 1895.	33,975 00	36,725 00
Nov., 1895...	18,415 98	15,000 00
	$330,406 41	$228,850 00

Total general interest.....	$330,406 41
Total assessment interest...	228,850 00
	$559,256 41

SCHEDULE C.

Interest on General and Assessment Account Bonds 1893 and 1894. Paid and to be paid as follows:

December, 1893	$55,500 00
January, 1894..	82,741 05
February, 1894	45,480 00
March, 1894...	24,692 50
April, 1894....	70,700 00
May, 1894....	18,468 48
June, 1894....	55,500 00
July, 1894....	76,262 25
August, 1894..	45,230 00
Septemb'r, 1894	24,692 50
October, 1894.	70,700 00
Novemb'r, 1894	33,415 98
	$603,382 76
Amount appropriated in tax levy 1893, 1894.....	$567,132 76
Accrued interest received.....	
On September, 1923, bonds...	5,782 50
On City Hall bonds.....	917 81
On City Hall bonds (to be received).....	424 66
On May, 1924, bonds (to be received).....	2,301 36
	$576,559 09
To be provided for in tax levy 1894 and 1895.....	26,823 67
	$6 3,382 76

SCHEDULE D.

Interest on temporary loans, 1893-1894.

Interest to December, 1893, on 4 per cent. and 4½ per cent. temporary loan bonds, due December 1, 1893.....	$1,127 45
Interest to December 31, 1893, on 4½ per cent. temporary loan bonds, due December 1, 1894.....	$288 46
Interest to June 30, 1894, on 4½ per cent. temporary loan bonds, due December 1, 1894, as follows:	
From December 31, 1893, 181 days, on $52,000.....	$1,160 39
From April 3, 1894, 88 days, on $7,775.61.....	84 37

From June 1, 1894, 29 days, on $3,000	10 73
	$2,671 40
Less balance of appropriation last tax levy	60
	$2,670 80

SCHEDULE E.

For Sinking Fund Purposes, 1894 and 1895.

To pay $30,500 new pumps bonds, due January 1, 1895, act April , 1889	$6,100 00
To pay $7,000 truck house No. 4 bonds, due August 27, 1895, act of February 18, 1888	1,000 00
To pay $7,000 engine house house No. 1 bonds, due January 1, 1897, act February 25, 1889	1,000 00
To pay $450,000 6 per cent. bonds due June 1, 1910, being 3 per cent. of amount, act February 18, 1889	13,500 00
To pay $150,000 5 per cent. bonds due April 1,1911, being 3 per cent. of the amount, act of March 3, 1881	4,500 00
To pay $525,000 5 per cent. water bonds, due February 1, 1913, act of January 30, 1883	12,000 00
To pay $548,000 5 per cent. assessment bonds and $200,000 5 per cent. general bonds, due January 2, 1922, act of June 9, 1890	15,000 00
To pay $1,000,000 6 per cent. bonds, due April 1, 1904, act of February 21, 1884, resolution of Board of Finance and taxation of April 7, 1884	30,000 00
To pay $8,000 4½ per cent. fire department building bonds, due July 24, 1901, act of March 9, 1893, (resolution May 23, 1893)	1,000 00
To pay $700,000 5 per cent. assessment gold bonds, due September 1, 1923, act of March 16, 1893, (resolution August 17, 1893)	14,0 0 00
To pay $600,000 5 per cent. assessment gold bonds, due May 1, 1924, act of March 16, 1893, (resolution April 12, 1894)	12,000 00
	$110,000 00

SCHEDULE F.

For payment of bonds falling due, 1894-1895, 4½ per cent bonds, due December 1, 1894:

Cleaning streets	$ 3,000 00
Repairs to school buildings	20,000 00
Repairs to school buildings	3,000 00
Cleaning sewers	12,000 00
Repairs to engine houses	10,000 00
Printing and stationery	4,000 00
Repairs to engine houses	3,229 45
Advertising sale 1889 taxes	1,795 00
Advertising sale 1888 taxes	2,261 75
Election expenses	489 41
Repairs to school buildings	3,000 00
	$62,775 61
To pay 5 per cent. City Hall bonds, due February 10, 1895	$10,000 00
	$72,775 61

Your Committee wauld respectfully recommend the adoption of the following resolution:

Resolved, That the report and recommendations of the Committee of the Whole as to the appropriations of the several Boards of Jersey City and the amount necessary to be raised by tax in Jersey City during the current year for the purposes of City Government for the fiscal year beginning December 1, 1894, and ending November 30, 1895, be and the same are received and adopted and in conformity therewith, the Board of Finance having duly considered the estimates and recommendations of the several Boards, do hereby fix the amounts to be raised by tax in Jersey City during the present year for the purposes of the said Boards for the fiscal year beginning December 1, 1894, and ending November 30, 1895, (both days inclusive), at the sum of one million seven hundred and thirty-seven thousand eight hundred and seven dollars and six cents, ($1,737,807.06), and that sum together with the amount to be raised by the state to Jersey City for schools, and together with the amount to be paid Jersey City under the provisions of an act entitled "An act for the taxation of railroad and canal property," approved April 10, 1884, is hereby distributed among the several Boards as recommended as to amounts by the Committee of the Whole, and the amounts thus fixed shall be the appropriations and limit of expenditures for the said purposes during the ensuing fiscal year.

JOHN M. JONES,
JAMES S. BAILEY,
JOHN W. HARDENBERGH
JACOB DETWILLER,
Committee of the Whole.

On motion of Mr. Bailey, the Board then adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance was held in its rooms at the City Hall on Tuesday, July 31, 1894, at eight o'clock P. M.

Present—President Jones and Messrs. Bailey and Hardenbergh—3.

Absent—Messrs. Detwiller and Simpson—2.

The call for the meeting, which was for the purpose of receiving and approving of the official bond of Simeon H. Smith, City Collector, and transacting general business, as laid down in the order of business of the Board, was read by the Clerk.

The Board then took up the regular order of business.

PETITIONS, ETC.,

The following petitions were presented, received and referred to the Committee on Salaries and Claims.

Petition of Henry Lembeck, for the return of $18 58 for duplicate payment of water rents for 1893 on Lot 17, Block 1,423, Winfield avenue.

Of Metha Fischer, for the return of $31.67 for duplicate payment of water rents for 1893.

Of Peter Hansen for the return of $7.93 for duplicate payment of water rents for 1894 on Lot —, Block 1,331, Fulton avenue.

Of Mahlon Apgar, for the return of $83 for duplicate payment of water rents for year 1894, on Lot 4, Block 350, Newark avenue.

Of H. O. Carsten, for the return of $4, being an erroneous assessment of water rents for the years 1888 and 1889, on Lot 14, Block 772, Cambridge avenue.

Of S. M. Rice, for $6 for duplicate payment of water rents for year 1894, on Lot 8, Block 588, Newark avenue.

The official bond of Simeon H. Smith, City Collector, in the sum of $150,000, with Oliver H. Perry, William V. Toffey, Frank J. Vanderbeek, E. F. C. Young, Dennis McLaughlin and Henry Lembeck as sureties, was presented, received and referred to the Committee on Finance.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Jersey City News, for publishing Martin Act notices, $122.50.

Edwin F. Smith, for typewriting report of sales under Martin Act for City Clerk, $30.75.

Edward Schanck, for serving notices under the Martin Act, $79.

Kent K. Stearns, for preparing deeds and assignments under Martin Act, $43.50.

Kent. K. Stearns, for preparing deeds under Martin Act, $42.

John T. Edwards, for serving notices under the Martin Act, $205.

N. Y. & N. J. Telephone Co., for telephone tolls, offices of City Treasurer and City Comptrollor, $2.50.

N. Y. & N. J. Telephone Co,, for telephone tolls, Corporation Counsel's office, March 1 to June 1, 1894, 95 cents.

N. Y. & N. J. Telephone Co., for telephone tolls, City Collector's office, March to June 1, 1894, $4.90.

N. Y. & N. J. Telephone Co., for telephone tolls, Mayor's office, from March 1 to June 1, 1894, $29.80.

N. Y. & N. J. Telephone Co., for telephone tolls, Board of Finance, March 1 to June 1, 1894, $5.30.

Edwin F. Smith, for services as stenographer to Mayor and typewriting for July, 1894, $25.

R. H. Weaver, for awnings for City Comptroller's office, etc., $15.25.

James Atchison, for rubber hand stamps for City Collector and Comptroller, $2.75.

OFFICIAL COMMUNICATIONS.

From the Board of Police Commissioners:

Resolution adopted July 30, 1894, Requesting that the amount remaining to the credit of the account of rentals, fiscal years 1893 and 1894, be transferred to the credit of the Committee on Supplies for station houses, same fiscal year.

Referred to the Committee on Finance.

From the Board of Aldermen:

Resolution adopted July 24, 1894, assigning certain certificates of tax sale.

Referred to the Committee on Concurrent Resolutions.

From the Board of Street and Water Commissioners:

1. Fixing the salaries of Robert McArthur and others appointed July 2, 1894.

(Passed July 30, 1894.)

2. Fixing the salary of J. V. W. Hufnagle as laborerer on meters at $75 per month on and after Aug. 1, 1894.

(Passed July 30, 1894.)

3. Fixing the salary of James Kelley as general clerk in the Water Department at $100 per month.

(Passed June 28, 1894.)

4. Fixing the salaries of Richard Behan and others appointed June June 28, 1894.

(Passed June 28, 1894.)

5. Fixing the salaries of Leonard Wilson and other employees at Belleville and High Service appointed June 28, 1894.

(Passed June 28, 1894.)

6. Fixing the salary of William Hayes, laborer on metres, on and after Aug. 1, 1894, at $65 per month.

(Passed July 30, 1894.)

7. Fixing the salaries of Henry Knoop and others appointed July 23, 1894.

(Passed July 23, 1894.)

8. Fixing the salary of Aug. Zinman, rockman, at $2.50 per day, and Wm. Callary, laborer, at $2 per day when engaged.

(Passed July 23, 1894.)

9. Fixing the salaries of oiler, fireman, etc., appointed July 23, 1894.

(Passed July 23, 1894.)

10. Requesting the Board of Finance to make the following additional appropriation for present fiscal year: $5,000 for cleaning sewers, $5,000 for reconstructing sewers.

(Passed July 30, 1894.)

11. Awarding contract to Edward O'Neill for construction of an 18-inch vitrified pipe sewer in Poplar street, from 90 feet east of Summit avenue to connect with sewer in Central avenue.

(Passed July 23, 1894.)

12. Ordering a warrant drawn on the City

Treasurer for $3,865.50, amount of unpaid check deposited by Township for six (6) months ending Feb. 10, 1894.

Charge water account.

(Passed July 30, 1894.)

13. Ordering paid certain claims.

(Passed July 23, 1894)

14. Ordering paid certain claims.

(Passed July 30, 1894.)

15. Ordering paid the salaries of water registrar, etc., for the month of July, 1894, as per pay roll, amounting to $2,601.65.

(Passed July 23, 1894.)

16. Ordering paid the salaries of employes on repairing cement main from June 25 to July 14, 1894, amounting to, as per pay roll, $396.50.

(Passed July 23, 1894.)

17. Ordering paid the salaries of employes at Belleville and High Service for the month of June, 1894, as per pay roll, amounting to $4,566.

(Passed July 23, 1894.)

18. Ordering paid the salaries of laborers on meters for the month of July, 1894, as per pay roll, amounting to $410.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance, to whom was referred, the official bond of Simeon H. Smith as City Collector reported, recommending that the said bond be received and and approved and that the same be spread at large upon the bond book and ordered filed.

The report of the committee was received, the recommendation therein contained was adopted, and the bond was approved, by the following vote on the call for the yeas and nays by the President:

Yeas—President Jones and Messrs. Bailey and Hardenbergh (3).

Nays—None.

Absent—Messrs. Detwiller and Simpson (2).

The Committee on Concurrent Resolutions, reported recommending that the following resolutions be concurred in:

From the Board of Aldermen:

1. Concurring in the resolution of the Board of Aldermen of Jersey City adopted July 24, 1894, for assignment of certificates of sales held by City under Chapter 112 Laws of 1886.

From the Board of Street and Water Commissioners:

1. Fixing the salaries of oiler, firemen, etc., (except as to item, driver $50 per month), appointed July 23, 1894.

(Passed July 23, 1894.)

2. Fixing the salaries of Henry Knoop and others appointed July 23, 1894.

(Passed July 23, 1894.)

3. Fixing the salaries of Aug. Zinman, rockman, at $2.50 per day, and Wm. Callary, laborer, at $2 per day when engaged.

(Passed July 23, 1894.)

4. Fixing the salary of James Kelley as general clerk in the Water Department at $100 per month.

(Passed June 28, 1894.)

5. Fixing the salaries of Leonard Wilson and other employes at Belleville and High Service appointed June 28, 1894.

(Passed June 28, 1894.)

6. Fixing the salaries of Robert McArthur and others appointed July 2, 1894.

(Passed July 30, 1894.)

7. Fixing the salaries of Richard Behan and others in the Water Department appointed June 28, 1894

(Passed June 28, 1894.)

8. Awarding contract to Edward O'Neill for construction of an 18-inch vitrified pipe sewer in Poplar street, from 90 feet east of Summit avenue to connect with sewer in Central avenue.

(Passed July 23, 1894.)

9. Ordering paid pay roll of men temporarily employed in repairing cement main from June 25 to July 14, 1894, amounting to $396.50, as per pay roll.

(Passed July 23, 1894.)

10. Ordering paid the following salaries, as per pay roll, at Belleville and High Service for June, 1894, $4,566; water registrar, etc., July, 1894, $2,601.65.

(Passed July 23, 1894)

11. Ordering paid the salaries of laborers on meters, as per pay roll, for the month of July, 1894, amounting to $410.

(Passed July 30, 1894.)

12. Ordering a warrant drawn on the City Treasurer for $3,865.50, amount of unpaid check deposited by Township of Harrison in payment of water furnished said Township for six (6) months.

(Passed July 30, 1894.)

13. Ordering paid certain claims.

(Passed Dec. 4, 1893 April 2, 1894, etc.)

The report was received the recommendations therein contained were adopted and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:

Yeas—President Jones and Messrs. Bailey and Hardenbergh (3).

Nays—None.

Absent—Messrs. Detwiller and Simpson (2).

The Committee on Salaries and Claims reported, recommending the adoption of resolutions, ordering paid the following claims, (all chargeable to the Martin Act account):

Of Edward Schanck, for serving notices under the Martin Act, $79.

Of Jersey City News, for publishing Martin Act sale notices, $122.50.

Of Kent K. Stearns, for preparing deeds under the Martin Act, $42.

Of Kent K. Stearns, for preparing deeds and assignments under Martin Act, $43.50.

Of Edwin F. Smith, for typewriting report of sales under the Martin Act for City Clerk, $30.75.

Of Geo. B. Fielder, for registering deeds of property acquired by the Mayor and Aldermen of Jersey City, $185.25.

The report was received, the recommendations therein contained were adopted, and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:

Yeas—President Jones and Messrs. Bailey and Hardenbergh (3).

Nays—None.

Absent—Messrs. Detwiller and Simpson (2).

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of resolutions ordering paid the following claims.

Of N. Y. & N. J. Telephone Co., for telephone tolls, Board of Finance, March 1 to June 1, 1894, $5.30.

Of Edwin F. Smith, for services as stenographer to Mayor and typewriting for July, 1894, $25.

Of R. H. Weaver, for awnings for City Comptroller's office, $15.25.

Of James Atchison, for rubber hand stamps for City Collector and City Comptroller, $2.75.

The report was received, the recommendations therein contained were adopted and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:

Yeas—President Jones and Messrs. Bailey and Hardenbergh (3).

Nays—None.

Absent—Messrs. Detwiller and Simpson (2).

MISCELLANEOUS BUSINESS.

The following communications were presented by the City Collector, and the same were received and disposed of as follows:

JERSEY CITY, July 31, 1894.

Hon. Board of Finance:

Gentlemen—I hereby respectfully inform you that I have appointed John H. Ackerman as Deputy City Collector; appointment to date from Aug. 1, 1894.

Yours truly,

S. H. SMITH,
City Collector

Received and ordered placed on file

JERSEY CITY, July 31, 1894.

Hon. Board of Finance:

Gentlemen—I respectfully recommend to your honorable Board the dismissal of the following named clerks in the office of the City Collector, and suggest that the said offices be abolished: T. F. Jordan, Clerk to City Collector; Devereaux Noonan, Clerk to City Collector; C. B. McAnally, Clerk to City Collector.

S. H. SMITH,
City Collector.

Received and referred to the Committee of the Whole.

The following resolutions were presented, received and the same were each adopted by the following vote on the call for the yeas and nays by the President:

Yeas—President Jones and Messrs. Bailey and Hardenbergh (3).

Nays—None.

Absent—Messrs. Detwiller and Simpson (2.)

By President Jones:

Resolved, That when this Board adjourns it be to meet on Monday, Aug. 27, 1894, at 8 o'clock P. M.

By President Jones:

Resolved, That the bond to be given by the Deputy City Collector for the faithful performance of his duties be and the same is hereby fixed at the sum of $50,000.

By the Committee of the Whole:
(President Jones and Messrs. Bailey and Hardenbergh.)

Resolved, That the services of the following-named clerks in the office of the City Collector be and the same are hereby dispensed with from and after this date: T. F. Jordan, Clerk to City Collector; Devereaux Noonan, Clerk to City Collector, and C. B. McAnally, Clerk to City Collector, and be it further,

Resolved, That the said offices be and the same are hereby abolished.

By President Jones:

Resolved, That Ellen Outwater be and she is hereby appointed to clean the offices and rooms in the City Hall under the supervision of the City Marshal, in place of Mrs. Mary Coffey, resigned, appointment to date from and after this date.

By Mr. Bailey:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $20,000 on account county taxes 1893.

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Hugh Miller for $23.95 for duplicate payment of water rents for 1894 on lots 11, 11, 12, Block 498, Van Horn street, paid June 26, 1894, being duplicate of payment made June 4, 1894.

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Warren & Nugent, agents for F. Lehane, for $19.40 for duplicate payment of water rents for 1894 on lot 22, block 406, Montgomery street, paid July 2, 1894, being duplicate of payment made June 27, 1894.

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Mahlon Apgar for $83 for duplicate payment of water rents for 1894 on lot 4, Block 350, Newark avenue, paid June 29, 1894, being duplicate of payment made June 28, 1894.

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of H. O. Carsten for $4 for erroneous assessment of water rents for the years 1888 and 1889 on lot 14, Block 772, Cambridge avenue, paid June 24, 1889.

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of S. M. Rice for $9 for duplicate payment of water rents for year 1894, on lot 8, Block 588, Newark avenue, paid May 9, 1894, being duplicate of payment made May 9, 1894.

By Mr. Hardenbergh:

Resolved, That a warrant be ordered

drawn on the City Treasurer in favor of Patrick H. Nugent for $113.88, including $4.28 interest, for duplicate payment of taxes for the years 1873, 1874, 1875 and 1876, on plot 8, Block 2, Danforth avenue, paid March 23, 1874; Jan. 4, 1875; Jan. 7, 1876, and Oct. 31, 1877, being duplicate of payments made Dec. 18, 1873; Jan. 11, 1875; Jan. 5, 1876, and Dec. 19, 1876.

By Mr. Hardenbergh:

Resolved, That the assessment of $24.75 against rear part of lot 8 and east ½ 9, in Blocks 361 to 363, Belmont avenue, for taxes for year 1893, be cancelled of record on the books of the City Collector for the reason that the above property is assessed and included in the assessment of plot 6 in same Blocks, as certified to by the Board of Tax Commissioners and the City Collector.

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Peter Hansen for $7.93, including 8 cents interest, for duplicate payment of water rents for year 1893 on lot —, Block 1,331, Fulton avenue, paid July 12, 1894, being duplicate of payment made July 19, 1894.

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Metha Fischer for the sum of $31.67 for duplicate payment of water rents for 1893 on lots 1 and 2, Block 824, Summit avenue, paid Dec. 30, 1893, being duplicate of payment made May 27, 1893

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Henry Lembeck for $18.58, including 18 cents interest for duplicate payment of water rents for 1893, on lot 17, Block 1,423, Winfield avenue, paid Aug. 11, 1893, being duplicate of payment made July 1, 1893.

On motion of Mr. Hardenbergh the Board then adjourned.

MARTIN FINK
Clerk.

An adjourned meeting of the Board of Finance was held in its rooms at the City Hall, on Monday, August 27, 1894, at eight o'clock P. M.

Present—President Jones and Messrs. Bailey and Hardenburg—3.

Absent—Messrs. Detwiller and Simpson—2.

APPROVAL OF THE MINUTES.

The minutes of the following meetings, "regular," July 5; "adjourned," July 9; "special," July 16; "regular," July 19; "special," July 25, and "special," July 31, 1894, were approved as engrossed in the minute book, on motion of Mr. Bailey.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

Claim of Collins & Corbin, for judgment in case of Anthony P. Smith vs. Jersey City, $1,926.

Of Collins & Corbin for professional services, etc., in matter of contest for Messrs. Detwiller and Fraser as members of the Board of Finance, against attack upon their title to their offices, $515.07.

Of F. D. Linn & Co., for two (2) copies laws of N. J., 1894 (paper), $1.

Of Hugo Mootz, for locksmith work in City Comptroller's office, $4.60.

Of Dyes Government Counterfeit Detector, for one year's subscription to "Dyes Government Counterfeit Detector," from July 1, 1893, to July 1, 1894, $3.

Of J. C. News, for printing slips for manuals, $22.

Of Herring Hall Marvin Co. for repairing locks, etc., City Collector's office, $7.

Of American District Telegraph Company for messenger service to Board of Finance for July, 1894, $2.20.

Of J. C. News, for printing for Mayor's office, $10.50.

Of J. H. Geraghty, for locksmith work in City Treasurer's office, $2.25.

Of American District Telegraph Company, for messenger service to City Clerk's office in July, 1894, $13.50.

Of Herring Hall Marvin Company, for opening, repairing and putting new combination lock on burglar door, etc., in City Treasurer's office, $77.10.

OFFICIAL COMMUNICATIONS.

From the Board of Street and Water Commissioners:

The following resolutions requiring the concurrence of this Board, were received from the Board of Street and Water Commissioners, and were referred to the Committee on Concurrent Resolutions:

1. Ordering paid the salaries of employes "repairing cement main," for the period from July 16 to 31, 1894, amounting to $379, as per pay roll.

(Passed August 6, 1894.)

2. Ordering paid the salaries of General Superintendent, etc., for the month of July, 1894, amounting to $1 342, as per pay roll.

(Passed August 6, 1894.)

3. Ordering paid the salaries of employes, "laying and repairing water pipe" for the month of July, 1894, amounting to $2,073.87, as per pay roll.

(Passed August 20, 1894.)

4. Ordering paid the salaries of employes at Belleville and High Service, for the month of July, 1894, amounting to $4,359.46, as per pay roll.

(Passed August 20, 1894.)

5. Ordering paid the salaries of employes "repairing cement main" for the period from August 1 to 15, 1894, amounting to $361.50, as per pay roll.

(Passed August 20, 1894.)

6. Ordering paid the salaries of Water Registrar, etc., for the month of August, 1894, when due, amounting to $2,776.65, as per pay roll.

(Passed August 20, 1894.)

7. Awarding contract to Philip E. Martin to connect boilers at Belleville with twelve (12) inch pipe, etc. (Contract price, $2,200.)

(Passed August 6, 1894.)

8. To advertise for bids to furnish and put up a "Surface Condenser" at High Service Pumping Station.

(Passed August 6, 1894.)

9 To turn over to the Board of Fire Commissioners the balance remaining of the special appropriation for the repairing of Engine Houses amounting to $2,154.79, and requesting the concurrence of this Board in the payment of certain claims heretofore incurred by said Board of Street and Water Commissioners for repairing Engine Houses, and not included in the above balance.

(Passed August 6, 1894.)

10. Ordering paid certain claims.

(Passed August 6, 1894.)

11. Ordering paid certain claims

(Passed August 9, 1894.)

12. Ordering paid certain claims.

(Passed August 20, 1894.)

13. Fixing the salaries of firemen at Belleville and others.

(Passed August 20, 1894.)

14. Fixing the salary of Alfred C. Headden, General Clerk, at $100 per month on and after September 1, 1894.

(Passed August 20, 1894.)

15. Ordering paid certain claims.

(Passed August 27, 1894.)

From the City Collector:

The following communications were presented by the City Collector, received and disposed of as follows:

Statement showing personal taxes collected from May 1, 1894, to August 1, 1894, amounting to $2,308.

Referred to the Collector of Arrears of Personal Taxes.

Communication certifying that he has received from the Board of Street and Water Commissioners for collection the assessment map for the improvement of Seventeenth street from Henderson street to Jersey avenue, amounting to $10,400.

Communication certifying that he has received from Dennis McLaughlin, Clerk of Hudson County, Report No. 96, made by the Commissioners of Adjustment, amounting to $258,899.55.

Filed August 2, 1894.

The above communications were received and each ordered filed.

PRESENTATION OF PETITIONS, ETC.

The following petitions were presented, received and referred to the Committee on Salaries and Claims:

Petition of Louis Bauman requesting return of $3 paid for water rents on soda water fountain, being an erroneous assessment of water rents for year 1894.

Of John Garrick for the return of $46.20 for duplicate payment of taxes for year 1893.

Of the Pennsylvania R. R. Co. for the return of $18.10 each for the years 1892, 1893, 1894, being duplicate payment of water rents for the said years.

Of John Woods for the return of $21.85 for duplicate payment of water rents for year 1893.

The following official bonds were presented, received and referred to the Committee on Finance:

Of John H. Ackerman as Deputy City Collector in the sum of $50,000, with John J. Toffey. James Warner, Emanuel Sands, John Chilver, Robert A. Simpson, Horace H. Farrier, Edward Hoos and William W. Farrier as sureties.

Of Philip M. Kaiser as Constable in the sum of $1,000, with Albertina Kaiser and Henry Windecker as sureties.

REPORTS OF STANDING COMMITTEES.

From the Committee on Finance:

The Committee on Finance reported, recommending that the following official bonds be received and approved, and that the same be spread at large upon the bond book and ordered filed.

Of John H. Ackerman as Deputy City Collector and Philip M. Kaiser as Constable.

The report was received, the recommendations therein contained were adopted, and the bonds were each approved by the following vote, on the call for the yeas and nays by the President:

Yeas—President Jones and Messrs. Bailey and Hardenbergh—3.

Nays—None.

Absent—Messrs. Detwiller and Simpson—2.

The same committee further reported as follows:

JERSEY CITY, August 27, 1894.

Hon. Board of Finance.

GENTLEMEN:—Your Committee on Finance, to whom was referred this day the request of the Board of Fire Commissioners that the Board of Finance turn over to the Board of Fire Commissioners the balance remaining of the special appropriation for the repairing of Fire Engine Houses, amounting to $2,154.79, respectfully report recommending that the request of the Board of Fire Commissioners be granted, and that the City Comptroller be and is hereby directed to transfer the above named sum to the credit of the Board of Fire Commissioners, as under the provisions of Chapter 174, Laws of 1894, the Board of Fire Commissioners shall repair all houses under their control.

Respectfully submitted,

J. W. BAILEY,

J. W. HARDENBERGH,

Committee on Finance.

The report was received and the recommendations therein contained were adopted by the following vote, on the call for the yeas and nays by the President:

Yeas—President Jones and Messrs. Bailey and Hardenbergh—3.

Nays—None.

Absent—Messrs. Detwiller and Simpson—2.

From the Committee on Concurrent Resolutions:

The Committee on Concurrent Resolutions reported recommending that the following resolutions passed by the Board of Street and Water Commissioners be concurred in:

1. Fixing the salaries of firemen at Belleville at $65 per month; general workmen at $2 per day; mason's helper at $2.50 per day, and driver at $55 per month—appointed August 20, 1894.

(Passed August 20, 1894.)

2. To award contract to Philip E. Martin for connecting boilers at Belleville with 12 inch steam pipes, etc.

(Passed August 6, 1894.)

3. To advertise for bids to furnish and put in position a "Surface Condenser" at High Service pumping station, etc.

(Passed August 6, 1894.)

4. Ordering paid the salaries of employes repairing cement main for the period from August 1 to 15, 1894, amounting to $361.50, as per pay roll.

(Passed August 20, 1894.)

5. Ordering paid the salaries of employes repairing cement main, from July 16 to 31, 1894, as per pay roll amounting to $379.

(Passed August 6, 1894.)

6. Ordering paid salaries of General Superintendent in Water Department for the month of July, 1894, amounting to (as per pay roll) $1,342.

(Passed August 6, 1894.)

7. Ordering paid the salaries of employes laying and repairing water pipe for the month of July, 1894, amounting to (as per pay roll) $2,073 87.

(Passed August 20, 1894.)

8. Ordering paid the salaries of employes at Belleville and High Service for the month of July, 1894, amounting to (as per pay roll) $4,359 46.

(Passed August 20, 1894.)

9. Ordering paid the salaries of Water Registrar, etc., for the month of August, 1894, when due, amounting to (as per pay roll) $2,776.

(Passed August 20, 1894.)

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays:

Yeas—President Jones and Messrs. Bailey and Hardenbergh—3.

Nays—None.

Absent—Messrs. Detwiller and Simpson—2.

The same committee further reported recommending that the following resolution, adopted by the Board of Street and Water Commissioners August 20, 1894, be non concurred in:

"That on and after September 1, 1894, the salary of Alfred C. Headden, General Clerk in the Water Department, be fixed at $100 per month.

The report was received and the resolution of the Board of Street and Water Commissioners referred to in the report of the committee, was non concurred in by the following vote on the call for the yeas and nays by the President:

Yeas—President Jones and Messrs. Bailey and Hardenburgh—3.

Nays—None.

Absent—Messrs. Detwiller and Simpson—2.

From the Committee on Salaries and Claims, reported recommending the adoption of the following resolutions:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of August, 1894, when due as follows:

$416 66 to P. E. Wanser, Mayor.

$250 to S. D. Dickinson, City Treasurer.

$250 to G. R. Hough, City Comptroller.

$250 to S. H. Smith, City Collector.

$125 to C. S. Westervelt, Deputy City Collector

$125 to J. H. Ackerman, Deputy City Collector.

$125 to W. F. Ely, Deputy City Collector.

$100 to E. P. Van Saun, Clerk to City Comptroller.

$100 to W. H. Tuttle, Chief Clerk to City Collector.

$416 66 to John A. Blair, Corporation Counsel.

$291 66 to Spencer Weart, Coporation Attorney.
$150 to Martin Finck, Clerk Board of Finance.
$75 to P. A. McGovern, Assistant to Clerk Board of Finance.
$100 to Stephen M. Egan, Clerk to City Collector.
$100 to John Wandle, Clerk to City Collector.
$100 to Charles F. Krebs, Clerk to City Collector.
$100 to John H. McCutcheon, Clerk to City Collector.
$100 to H. J. Burns, Clerk to City Collector.
$125 to T. K. Halstead, Clerk to City Clerk.
$125 to N. E. Feury, Clerk to City Clerk.
$125 to J. P. Wanser, Clerk to City Clerk.
$100 to T. J. Cummings, Clerk to City Clerk.
$100 to James Clark, Clerk to City Clerk
$150 to L. D. Fowler, Assistant to Board of Tax Commissioners.
$125 to J. J. Nevin, Secretary to Mayor.
$100 to Wm. C. Broas, Collector of Arrears of Personal Taxes.
$83 33 to M. M. Kenyon, Clerk to City Comptroller.
$60 to James L. Merritt, Messenger to City Collector.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for salaries for the month of August, 1984, when due, to wit:

$30 to Honora Lamb, for cleaning rooms.
$30 to Bridget Parker, for cleaning rooms.
$30 to Kate Battersbee for cleaning rooms.
$30 to Ellen Outwater for cleaning rooms.
$30 to Mary Looney for cleaning rooms.
$40 to Charles Golden for tending fires.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of August, 1894, when due, as follows:

The Jersey City News, $229.16.
The Evening Journal, $229.16.
The J. C. Herald, $229.16.
The N. J. Staats Zeitung, $229.16.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt for $30 for extra services in itemizing reports of the Commissioners of Adjustment during the month of August, 1894, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. P. Van Saun for $25 for extra services as stenographer, etc., in recording adjusted tax sales during the month of August, 1 94, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of N. P. Wedin for $70 for services as Assistant Clerk to the District Court during the month of August, 1894, when due (to be paid only out of District Court fees).

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Patrick F. Looney for $66.66 for services as Marshal to the Second District Court during the month of August, 1894, when due (to be paid only out of District Court fees).

The report was received and the resolutions were each adopted by the following vote on the call for the yeas and nays by the President:

Yeas—President Jones and Messrs. Bailey and Hardenbergh—3.
Nays—None.
Absent—Messrs. Detwiller and Simpson—2.

From the Committee on Printing, Stationery and Supplies.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of resolutions ordering paid the following claims:

F. D. Linn & Co., for two (2) copies of Laws of New Jersey for 1894 (paper), $1.

Hugo Mootz, for locksmith work in City Comptroller's office, $4.60.

Dye's Government Counterfeit Detector, for one year's subscription to Dye's Government Detector from July 1, 1893, to July 1, 1894, $3.

J. C. News, for printing slips for manuals, $22.

Herring Hall Marvin Co. for repairing locks, etc , in City Collector's office, $7.

American District Telegraph Co.. for messenger service to Board of Finance, for July, 1894, $2.20.

Of J. C. News, for printing for Mayor's office, $10.50.

J. H. Geraghty, for locksmith work in City Treasurer's office, $2.25.

American District Telegraph Company, for messenger service in City Clerk's office in July, 1894, $13.50.

Herring Hall Marvin Co., for opening, repairing and putting new combination lock on burglar door, etc., in City Treasurer's office, $77.10.

The report was received and the claims were each ordered paid by the following vote, on the call for the yeas and nays by the President:

Yeas—President Jones and Messrs. Bailey and Hardenbergh—3.
Nays—None.
Absent—Messrs. Detwiller and Simpson—2.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:

Yeas President Jones and Messrs. Bailey and Hardenbergh—3.
Nays—None.
Absent—Messrs. Detwiller and Simpson—2.

By Mr. Hardenbergh.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John Garrick for $46.20 (including $2.10 interest) for duplicate payment of taxes for year 1893 on lot L, block 358 Astor place, paid June 21, 1894, being duplicate of payment made April 12, 1894.

By Mr. Hardenbergh.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Pennsylvania Railroad Company for $18.10 for duplicate payment of water rents for year 1892. (May 1, 1892, to May 1, 1893) on lot 16 C, block 212 Fifth street, paid June 23, 1892, being duplicate of payment made June 21, 1892.

By Mr. Hardenbergh.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Pennsylvania Railroad Company for $18.10 for duplicate payment of water rents for year 1893, (May 1, 1893 to May 1, 1894) on lot 16 C, block 212 Fifth street, paid June 29, 1893, being duplicate of payment made June 23, 1893.

By Mr. Hardenbergh.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the Pennsylvania Railroad Company for $18.10 for duplicate payment of water rents for 1894, (May 1, 1894, to May 1, 1895) on lot 16 C, block 212 Fifth street, paid June 30, 1894,

being duplicate of payment made June 25, 1894.

By Mr. Hardenbergh.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John Woods for $21.85 for duplicate payment of water rents for 1893 on lot 17 to 19, block 364, Eighth street, paid June 27, 1893, being duplicate of payment made June 19, 1893.

By Mr. Hardenbergh.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. F. Snyder for $9.50 for erroneous assessment of water rents for 1893 on lot 73 and 74, block 582 Summit avenue, paid June 5, 189 .

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Louis Bauman for $3 for erroneous assessment for year 1894 on lot 26, block 240, No. 141 Newark avenue, paid June 16, 1894, the Water Registrar having certified that the above amount was erroneously charged and should be refunded.

By Mr. Bailey:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $20,000 on account of county taxes 1893.

By Mr. Bailey:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of September, 1894, interest as follows:

On general account	$5,600 00
On general account to pay interest on assessment bonds	19,032 50
On water account	19,145 00

By Mr. Bailey:

Resolved, That the City Treasurer and City Comptroller be and they are hereby instructed, under the provisions of Chapter 82 of the Laws of 1893, to set aside and keep apart out of the license fees received and to be received by the city from July 1, 1894, to July 1, 1895, for licenses to sell spirituous or malt liquors, or to keep restaurants or hotels, one-half thereof for the repaving and improving of paved streets and public places in this city, which moneys are hereby appropriated for the purpose mentioned in said act.

By Mr. Bailey:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the sum of $15,000, to transfer said amount from liquor license account to special street account to enable the city officers to properly carry out the provisions of a certain resolution heretofore passed by this Board, appropriating 50 per cent. of the liquor license fees collected on and after July 1, 1894, under Chapter 82 of the Laws of 1893.

By Mr. Bailey:

Resolved, That warrants be ordred drawn upon the City Treasurer in favor of the Sinking Fund Commission for the sum of $57,500 on account of 25 per cent. of the liquor license fees collected on and after July 1, 1894, and now due said funds.

By Mr. Bailey:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the sum of $57,500 on account of the 25 per cent. of liquor license fees collected on and after July 1, 1894, the same to be credited to the special school account of the Board of Street and Water Commissioners for the construction and furnishing buildings for the public school department of the city and for no other purpose, in accordance with section 29 of chapter 127 of the laws of 1889.

By Mr. Bailey:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $1,287.06 to transfer said amount from liquor license account to special street account, to enable the city officers to properly carry out the provisions of a certain resolution heretofore passed by this Board appropriating 50 per cent. of the liquor license fees collected July 1, 1893, to June 30, 1894, under chapter 82 of the Laws of 1893.

By Mr. Bailey:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $643.52 on account of 25 per cent. of the liquor license fees collected July 1, 1893, to June 30, 1894, the same to be credited to the special school account of the Board of Street and Water Commissioners for the construction and furnishing buildings for the public School Department of the city and for no other purpose in accordance with section 29 of chapter 127 of the Laws of 1889.

By Mr. Hardenburgh.

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of the Sinking Fund Commission for the sum of $643.52 on account of 25 per cent. of the liquor license fees collected July 1, 1893, to June 30, 1894, and now due said fund.

By Mr. Hardenbergh:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the sum of $45,000, to transfer said amount from assessment account to bond account to pay like amount of 7 per cent. improvement bonds, due September 1, 1894.

By Mr. Hardenbergh:

Resolved, That the Committee of Finance be and they are hereby authorized to borrow in the name of the city the sum of $66,000 on temporary loan bonds, payable on demand, with interest at the rate of 4½ per cent. per annum, in accordance with the provisions of an act of legislation, entitled, "An Act to Authorize Cities to Issue Temporary Bonds in Certain Cases," approved February 8, 1892, the proceeds from said loans to be used for the payment of 7 per cent. improvement bonds of the city falling due on the first day of September next.

By Mr Hardenbergh:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $1,342.47, to transfer said amount from City Hall account to general account, the same being amount of accrued interest received January 17, March 1 and August 3, 1894, from sale of New City Hall bonds.

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for sum of $7,510, to transfer said amount from City Hall account to general account, the same being amount of premium received January 2, January 17, March 1 and August 3, 1894, from sale of New City Hall bonds, and appropriated by this Board July 25, 1894, for sinking fund purposes.

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $2,301.36, to transfer said amount from bond account to general account, the same being amount of ac-

crued interest received May 29, 1894, from sale of $600,000 5 per cent. bonds, due May 1, 1924.

By Mr. Hardenbergh:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the sum of $31,620 to transfer said amount from bond account to general account the same being amount of premium received May 29, 1894, from sale of $600,000 5 per cent. bonds due May 1, 1924, and appropriated by this Board July 25, 1894, for sinking fund purposes.

By Mr. Bailey:

Resolved, That the salary of Philip A. McGovern, Assistant Clerk of this Board be and the same is hereby fixed at the rate of $83 33 per month to take effect September 1, 1894.

By Mr. Bailey.

Resolved, That the amount of the official bond to be furnished by Cornelius Healy, Water Registrar, be and the same is hereby fixed at fifty thousand ($50,000) dollars.

By Mr. Bailey:

Whereas, The Board of Aldermen have requested (by resolution bearing date June 12, 1894) this Board to appropriate the sum of $1,500 as an additional appropriation to meet the expenses for the relief of "out door poor" until December 1, 1894; be it

Resolved, That the sum of $1,500 be and is hereby appropriated to the Board of Aldermen as an additional appropriation for the relief of "out door poor" until December 1, 1894, and further

Resolved, That in order to provide the funds for such appropriation the Committee on Finance be and is hereby authorized to borrow the sum of $1,500 on temporary loan bond at the rate of 4½ per cent. per annum the amount of said bond to be provided for in the next tax levy.

By Mr. Hardenbergh;

Whereas, Requisition has been made upon this Board by the Board of Education for the sum of $36,378.45, and

Whereas, This Board has upon consideration of the matter agreed to allow said Board of Education the sum of $19,605; therefore

Resolved, That the sum of $19,605 be and the same is hereby appropriated to the Board of Education for the purpose of making necessary repairs to the buildings under their control during the present summer vacation, and further

Resolved, That in order to meet said sum the Committee on Finance of this Board be and they are hereby authorized to issue one or more temporary loan bonds, aggregating the sum of $19,605, at a rate of interest not to exceed 4½ per cent. per annum, and that said amount of $19,605 be and the same is hereby ordered placed in the next tax levy.

By President Jones:

Whereas, The Board of Street and Water Commissioners of Jersey City, being the municipal board having the control of the erection of buildings for the Fire Department purposes, have certified to this department that the necessity exists for the purchase of ground and the erection thereon of a new building for the Fire Department purposes in that section of Jersey City known locally as the Hudson City section;

Resolved, That for the purposes of raising money to pay for the purchase of such property and the erection and construction of said building, there be issued bonds of Jersey City to the amount of $8,000, payable in eight years from the date thereof, bearing interest at the rate of 4½ per cent. per annum, and that the Committee on Finance of this board be authorized to have said bonds prepared and executed under the seal of the city and the proper officers thereof; and be it further

Resolved, That the Committee on Finance be authorized to sell said bonds at not less than par and accrued interest, and that the money derived therefrom be and the same is hereby appropriated to the Board of Street and Water Commissioners for the purposes aforesaid; and be it further

Resolved, That there shall be a sufficient sum placed in the tax levy of the city each year to pay the interest upon such bonds, and also the further sum of $1,000 toward the final payment thereof, which should be properly invested and deposited in the sinking fund of the city, as provided in Chapter 83 of the Laws of 1893, by virtue whereof said bonds are hereby authorized to be issued.

On motion of Mr. Bailey, the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, September 6, 1894, at 8 o'clock P.M.

Present—President Jones and Messrs. Bailey, Detwiller and Hardenbergh—4.

Absent—Mr. Simpson—1.

APPROVAL OF THE MINUTES.

The reading of the minutes of the adjourned meeting of August 27, 1894, was dispensed with, and the said minutes were, on motion, approved as engrossed in the minute book.

PRESENTATION OF PETITIONS, ETC.

Order of the Hudson Circuit Court that judgment final be entered in favor of Thomas F. Noonan, Jr., attorney of James J. Duane, plaintiff, and against the Mayor and Aldermen of Jersey City, defendants, for the sum of $804, without costs.

Received and referred to the Committee on Salaries and Claims, to consult with the Corporation Counsel.

Petition of Babbitt & Lawrence, attorneys of J. Dickson & Bro., requesting the return of $277, paid for taxes for year 1893.

Received and referred to the Committee on Salaries and Claims, to consult with the Corporation Counsel.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Of John T. Edwards, serving notices under the Martin act, $205.

(This claim is a substitute for one presented July 31, 1894, for same amount.)

Jersey City News, advertising "Martin Act" notices, $245 and $87.50.

Edwin F. Smith, stenographing and typewriting for the Mayor's office, $25.

James Leo Co., file boxes for Mayor's office, $25.

Jersey City News, printing "manual slips" for Board of Finance, $24.

American District Telegraph Company, messenger service and telegrams for Mayor's office, for February, 1894, $20.98.

American District Telegraph Company, messenger service and telegrams for Mayor's office, for June, 1894, $17.64.

American District Telegraph Company, messenger service and telegrams for Mayor's office, for August, 1893, $12.55.

American District Telegraph Company, messenger service for Board of Finance for August, 1894, $2.91.

OFFICIAL COMMUNICATIONS.

From the City Collector:—

Statement showing personal taxes collected during August, 1894, amounting to $755.

Received and ordered filed.

From the Board of Fire Commissioners:—

Resolution requesting that the sum of $6,000 be transferred from the "salary account" of said Board to the credit of the claims account, $3,500 of which is to rebuild fire alarm telegraph and $2,500 to repair fire apparatus and to pay general claims.

Received and referred to the Committee on Finance.

From the Board ofPolice Commissioners:—

Preamble and resolution setting forth that the appropriations for salaries made to said Board (for fiscal year 1894-1895) to pay the officers now on the roll, according to law, is insufficient, and said Board, protesting against said appropriation made, requests the Board of Finance to make the appropriation for salaries for said fiscal year sufficient to pay the officers now on the department rolls.

Received and referred to the Committee on Finance.

From the Board of Street and Water Commissioners:—

1. Ordering paid the salaries of "laborers on meters" for the month of August, 1894, (as per pay roll), amounting to $475.00, passed August 27, 1894.

2. Authorizing the improvement of Randolph avenue between the northerly line of the right of way of the Newark and New York Railroad, and the northerly line of Carteret avenue, passed August 27, 1894.

3. Authorizing the improvement of Enos place from Sip avenue to the southerly end of said Enos place.

Passed August 30, 1894.

4. Fixing the salary of Kerey Shea as mason's helper, appointed August 27, 1894, at $2.50 per day when engaged.

Passed August 27, 1894.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions (passed by the Board of Street and Water Commissioners) be concurred in:—

1. Ordering paid certain claims.

Passed July 9, 16, etc., 1894.

2. Authorizing the improvement of Enos place (by flagging the westerly sidewalk) from Sip avenue to the southerly end of said Enos place.

Passed August 30, 1894.

3. Authorizing the improvement of Randolph avenue between the northerly line of the right of way of the Newark and New York Railway and the northerly line of Carteret avenue.

Passed August 27, 1894.

4. Ordering paid the salaries of "Laborers on meters" for the month of August, 1894, amounting to $475.00 (as per pay roll).

Passed August 27, 1894.

5. That the salary of Kerey Shea mason's helper, appointed August 27, 1894, be and is hereby fixed at $2.50 per day when engaged.

Passed August 27, 1894.

The report was received and the resolutions of the Board of Street and Water Commissioners were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Jones and Messrs. Bailey, Detwiller and Hardenbergh (4).

Nays—None.

Absent—Mr. Simpson (1).

The Committee on Salaries and Claims reported, recommending the adoption of resolutions ordering paid the following claims:—

John T. Edwards for serving notices under the "Martin Act," $205.

J. C. News advertising notices under the "Martin Act," $245 and $87.50, all chargeable to the "Martin act" account.

The report was received and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas—President Jones and Messrs. Bailey, Detwiller and Hardenbergh (4).

Nays—None.

Absent—Mr. Simpson (1).

The Committee on Printing, Stationery and Supplies reported, recommending the adopton of resolutions ordering paid the following claims, all chargeable to the account of "Printing, stationery and supplies."

N. Y. and N. J. Telephone Co., for tolls for Corporation Counsel's office, March 1, June 1, 1894.....$	25
N. Y. and N. J. Telephone Co., for telephone tolls for Mayor's office from March 1, June 1, 1894..	29 80
N. Y. and N. J. Telephone Co. for telephone tolls for offices of City Treasurer and Comptroller, March 1, June 1, 1894.....	2 50
American District Teleghaph Co. for messenger service for month of February, 1894.....	16 50
And for telegrams for Mayor's office.....	3 48
Total.....	$20 93
American District Telegraph Co. for messenger service for month of June, 1894.....	$16 80
And for Telegrams for Mayor's office.....	84
Total.....	$17 64
American District Teleghaph Co. for Messenger service for month of August, 1893.....	$11 24
And for telegrams for Mayor's office.....	1 31
Total	$12 55

American District Telegraph Co for messenger service for month of August, 1894, for Board of Finance, $2.91.

J. C. News for printing manual pages, $24.00.

James Leo Co. for fifty (50) file boxes, $25.00.

Edwin F. Smith for services as stenographer and typewriting for Mayor's office, $25.00.

The report was received and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas—President Jones and Messrs. Bailey, Detwiller and Hardenbergh (4).

Nays—None.

Absent—Mr. Simpson (1).

Mr. Kent K. Stearns, who, on May 18, 1894, presented a claim amounting to $41 for services under the "Martin act" and having made a request to return said claim to him, owing to its informality, the Committee on Printing, Stationery and Supplies recommended that the said claim be returned (a new claim having been substituted, presented, and ordered paid by this Board).

The recommendation of the committee was received and the claim ordered returned by the votes of all the members of the Board present, four, (4) in number.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received, and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Jones and Messrs. Bailey, Detwiller and Hardenbergh (4).

Nays—None.

Absent—Mr. Simpson, (1).

By President Jones:—

Whereas, Requisition was made upon this Board by the Board of Street and Water Commissioners for the sum of $5,000.00, and upon consultation with said last named Board it was agreed to fix the sum at $3,000—which sum was to be an additional appropriation to clean the sewers and receiving basins of this city during the present fiscal year; therefore be it

Resolved, That the sum of $3,000 be and is hereby appropriated to the Board of Street and Water Commissioners for the purpose of cleaning the sewers and receiving basins of this city during the present fiscal year; and further

Resolved, That in order to raise said amount, a temporary loan bond be issued in the sum of $3,000 with interest at the rate of 4½ per cent per annum, and that the said amount be placed in the next tax levy.

By Mr. Bailey:—

Resolved, That in pursuance of the provisions of an Act entitled, An Act relating to the issue of temporary loan bonds in cities of this State, approved April 21, 1884, the Committee on Finance be and they are hereby authorized to borrow on one or more temporary loan bonds, a sum not exceeding $400,000 to be issued from time to time as required

in anticipation of the collection of taxes of Jersey City for the year 1893; said bonds to be payable on demand with interest at a rate of not exceeding 4½ per centum per annum, payable semi-annually on January 1 and July 1.

By Mr. Detwiller:—

Resolved, That the resolution of this Board passed July 31, 1894, concurring in the resolution of the Board of Street and Water Commissioners in the payment of the following claims be and the same is hereby rescinded.

Wm. W. Farrier, $240; A. A. Griffin Iron Co., $92.92, $157.76, $258.24, and $213; and that the said claims be returned to the Street and Water Board for further examination and correction.

By Mr. Hardenbergh:—

Whereas, The Board of Street and Water Commissioners have requested that the balance remaining of the Special Appropriation for "Repairing Fire Engine Houses," amounting to $2,154.79, be turned over to the Board of Fire Commissioners and the Committee on Finance to whom said request was referred has reported recommending that the transfer be made; therefore

Resolved, That the City Comptroller be and he is hereby directed to transfer the above named sum to the credit of the Board of Fire Commissioners, it being the duty under the provisions of Chapter 174 of the Laws of this State, of the said Board of Fire Commissioners, to repair the houses under their control.

By Mr. Hardenbergh:—

Resolved, That the resolution adopted April 12, 1894, ordering paid the claim of Wm. T. Vidal for $36.15 for printing and statonery for law officers be and the same is hereby rescinded.

By Mr. Hardenbergh:—

Whereas, In the judgment of this Board, M. C. Guerrin was not properly notified regarding the adjustment of taxes on Lots east part of 55 Block 530 Hoboken avenue, and part 58 Oakland avenue (as adjusted in report No. 79) owing to the change of lot numbers used in making said adjustment; and

Whereas, Said property was on April 17, 1894, sold for unpaid taxes, etc., as adjusted in above report a change in the lot numbers having been made without the knowledge of said Guerrin; and

Whereas, Under the said sale additional expenses such as interest and costs have been charged against the property named and paid; therefore

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of M. C. Guerrin for $57.49 to refund the interest and costs being a part of the payment made by said Guerrin on May 21, 1894, for the redemption of taxes as adjusted on property described as follows:—

Lot, Part 55, Block 530	$49 70
Lot, Part 58, Block 530	7 79
Total	$57 49

On motion of Mr. Hardenbergh, the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, September 20, 1894, at eight o'clock P.M.

Present—President Jones and Messrs. Bailey, Detwiller and Simpson—4.

Absent—Mr. Hardenbergh—1.

APPROVAL OF THE MINUTES.

The reading of the minutes of the regular meeting of September 6, 1894, was dispensed with, and the said minutes were approved as engrossed in the minute book, on motion of Mr. Detwiller.

PRESENTATION OF PETITIONS, ETC.

The following petitions were presented, received and referred to the Committee on Salaries and Claims:—

Of D. W. Lawrence & Co., agents of Sarah A. Hanna, for the return of $12.70 for duplicate payment of water rents for year 1894.

Of Henry Behrens, for the return of $18.68 for duplicate payment of water rents for year 1893.

Of Beach & Bray, for the return of overcharge of $15 for water rents for year 1894.

Of C. H. Meyer, executor estate of John D. Meyer, to return erroneous assessment of $5 paid for water rents for year 1893.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committee:—

Of W. W. Farrier, for $13.25; J. C. News, for $105.00; Geo. B. Fielder, for $205.28; Western Union Telegraph Company, for $3.00; F. Heppenheimer & Sons, for $289.50.

OFFICIAL COMMUNICATIONS.

From the City Collector:—

Communication certifying that he has received from the Board of Street and Water Commissioners, for collection in his office, the following assessment maps: Improvement of Germania avenue, Thorn street to Carlton, amounting to $16,830. Sewer in Seventh street, Brunswick street to Newark avenue, amounting to $3,476.

Received and ordered filed.

From the Board of Street and Water Commissioners:—

The following resolutions, requiring the concurrence of this Board, and passed by the Board of Street and Water Commissioners, were presented, received and referred to the Committee on Concurrent Resolutions, with the exception of the last two:

1. Ordering paid the salaries of "Employes Repairing Cement Main," for the last half month of August, 1894, amounting to, as per pay roll, $342.75.

Passed September 10, 1894.

2. Ordering paid the salaries of General Superintendent, etc., for the month of August, 1894, (as per pay roll) amounting to $1,384.

Passed September 10, 1894.

3. Ordering paid the salaries of employes at Belleville and High Service for the month of August, 1894, (as per pay roll) amounting to $4,500.37.

Passed September 10, 1894.

4. To advertise for bids to supply special castings, gates, hydrants, meters, etc., as may be needed from time to time, contract to be for one year, etc.

Passed September 10, 1894.

5. To reconsider and rescind so much of certain resolutions passed, ordering paid claims of Michael Foster, and requesting Board of Finance to return said claims.

Passed September 10, 1894.

6. Fixing the salary of Daniel Kinsella (appointed September 10, 1894, in place of J. H. Geraghty) as Fireman at Belleville at $65 per month.

Passed September 10, 1894.

7. Ordering paid certain claims.

Passed September 10, 1894.

8. Fixing the salary of the Assistant Water Registrar (appointed September 10, 1894) at $1,400 per annum and requesting Board of Finance to fix the amount of bond required.

Passed September 10, 1894.

9. Fixing the salary of Adam Lonie, general workman, and others, appointed September 10, 1894.

Passed September 10, 1894.

10. Ordering paid the salaries of employes laying and repairing water pipe for the month of August, 1894 (as per pay roll) amounting to $2,286.12.

Passed September 17, 1894.

11. Awarding the contract to the Barber Asphalt Paving Co, for the improvement of Bowers street from Central avenue to Summit avenue.

Passed September 17, 1894.

12. Awarding the contract to Brown & Miller for furnishing and erecting at the High Service Pumping Station a surface condenser in accordance with specifications on file in the office of the Chief Engineer.

Passed September 17, 1894.

13. To advertise for proposals for a new water supply for Jersey City in accordance with specifications adopted and confirmed September 17, 1894.

Passed September 17, 1894.

14. Directing the Clerk of the Board of Street and Water Commissioners to insert the specifications for a new water supply in the official newspapers, there to remain until the resolution adopting and confirming said specifications has been officially acted upon by the Mayor or has become operative by law.

Passed September 17, 1894.

The last two resolutions were referred to the Committee of the Whole.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance presented reports recommending the adoption of the following preambles and resolutions:—

Whereas, the Corporation Counsel, to whom the resolution of the Board of Street and Water Commissioners, adopted February 12, 1894, requesting the cancellation of certain bills for metered water, charged against the Pennsylvania R.R. Co., has advised that said water rents should be paid in cash and not be the subject of exchange for merchandise; therefore,

Resolved, That the request of the Pennsylvania R.R. Co., that the Water Registrar be directed to cancel upon his books bills for metered water amounting to $1,000, charged against said company, upon the Pennsylvania R. R. Co. filing with the Water Registrar the receipted bills for said water meter, amounting to $1,000, and a declaration by the officer of said company making the purchase that the said meter was purchased for and is the property of the Mayor and Aldermen of Jersey City, be not granted.

Resolved, That the request of the Board of Street and Water Commissioners, that the Board of Finance appropriate $1,000 to make necessary repairs in Public parks during the fiscal year 1893-94, be not granted.

Whereas, The appropriation for the building of the Fifth precinct station house has been exhausted and no proper transfer of moneys can be made to be used in addition to such appropriation; therefore,

Resolved, That the request of the Board of Street and Water Commissioners, that the Board of Finance appropriate the sum of $1,500 to pay for the completion of the addition to new Fifth precinct station house, be not granted;

Resolved, That the request of the Board of Street and Water Commissioners contained in resolution of said Board adopted July 30, 1894, that the Board of Finance make an additional appropriation of $5,000 to pay for "reconstructing sewers" during the fiscal year 1893-94, be not granted.

The reports were received and the resolutions were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Jones and Messrs. Bailey, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Hardenbergh—1.

From the Committee on Concurrent Resolutions:

The Committee on Concurrent resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid certain claims.

Passed September 10, 1894.

2. Ordering paid certain claims for repairs to fire engine houses, to be paid out of the special appropriation of $10,000, made August 25, 1893, for the "repairing of engine houses."

Passed August 6, 1894.

3. To advertise for bids to furnish such special castings, gates, hydrants, meters, pig lead, etc., as may be required from time to time. (Contract to be for one year.)

Passed September 10, 1894.

4. Awarding to Brown & Miller the contract for furnishing and erecting at High Service Pumping Station a surface condenser at price named in their bid, viz., $1,707.

Passed September 17, 1894.

5. Awarding to the Barber Asphalt Paving Company the contract for the improvement of Bowers street from Central avenue to Summit avenue.

Passed September 17, 1894.

6. Ordering paid the following salaries as per pay rolls for August, 1894:

Belleville and High Service, $4,500.37.

General Superintendent, etc., $1,384.

Repairing cement main last half of August, $342.75.

Passed September 10, 1894.

7. Ordering paid the salaries of employes, laying and repairing water pipe," during August, 1894, amounting to, as per pay roll, $2,286.12.

Pased September 17, 1894.

8. Fixing the salary of the Assistant Water Registrar, appointed September 10, 1894, at $1,400 per annum.

Passed September 10, 1894.

9. Fixing the salaries of Adam Lonie and others appointed September 10, 1894.

Passed September 10, 1894.

10. Fixing the salary of Daniel Kinsella, appointed as fireman at Belleville, vice J. H. Geraghty, September 10, 1894, at $65 per month.

Passed September 10, 1894.

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:

Yeas — President Jones and Messrs. Bailey, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Hardenbergh—1.

The same Committee further reported, recommending that the resolution, adopted by the Board of Street and Water Commissioners on September 7th, 1893, ordering paid the claim of Fettis & Co., for $90, be non-concurred in.

The report was received and the resolution of the Board of Street and Water Commissioners referred to in the same was non-concurred in by the following

vote on the call for the yeas and nays by the President:—

Yeas—President Jones and Messrs. Bailey, Detwiller and Simpson—4.

Nays—None.

Absent—Mr. Hardenburgh—1.

The Committee on Salaries and Claims reported recommending the adoption of resolutions ordering paid the following claims:

All chargeable to the "Martin Act" account:

Of Dickinson, Thompson and McMaster, for taking acknowledgements of City Collector to certificates of tax sale, $57.50.

Of Jersey City News, for advertising "Martin Act" notices, $105.

The report was received and the claims were each ordered paid by the following vote on the call for the yeas and nayh by the President.

Yeas—President Jones and Messrs. Bailey, Detwiller and Simpson (4).

Nays—None.

Absent—Mr. Hardenberg (1).

The same committe made a verbal report recommending that the petition of Babbit and Lawrence, Attorneys for Jas. and John Dixon that the sum $277 paid for taxes of 1893 be returned upon the payment to the City Collector of the total amount of the adjustment of taxes as mentioned in the petition be not granted.

The report was received and the recommendations of the committee (that the prayer of the petitioners be not granted) was adopted by the following vote on the call for yeas and nays by the President.

Yeas—All the members of the Board present four (4) in number.

A further report from the above committee was received, recommending that the following resolutions be adopted.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of September, 1894, when due as follows:

$416.66 to P. F. Wanser, Mayor.

$250.00 to S. D. Dickinson, City Treasurer.

$250.00 to G. R. Hough, City Comptroller

$250.00 to S. H. Smith, City Colllector.

$150.00 to C. S. Westervelt, Deputy City Comptroller.

125.00 to J. H. Ackerman, Deputy City Collector.

$125.00 to Wm. F. Ely, Deputy City Treasurer.

$100 to F. P. Van Saun, Clerk to City Comptroller.

$100.00 to W. H. Tuttle, Chief Clerk to City Collector.

$416.66 to John A. Blair, Corporation Counsel.

$291.66 to Spencer Weart, Corporation Attorney.

$150.00 to Martin Finck, Clerk Board of Finance.

$83.33 to P. A. McGovern, Assistant to Clerk Board of Finance.

$100.00 to Stetphen M. Egan, Clerk to City Collector.

$100.00 to John Wandle, Clerk to City Collector,

$100.00 to Charles F. Krebs, Clerk to City Collector.

$100.00 to John H. McCutcheon, Clerk to City Collector.

$100.00 to H. J. Burns, Clerk to City Collector.

$125.00 to T. K. Halstead, Clerk to City Clerk.

$125.00 to N. E. Feury, Clerk to City Clerk.

$125.00 to J. P. Wanser, Clerk to City Clerk.

$100.00 to T. J. Cummings, Clerk to City Clerk.

$100.00 to James Clark, Clerk to City Clerk.

$150.00 to L. D. Fowler, Asst. to Board of Tax Commissioners.

$125.00 to J. J. Nevin, Secretary to Mayor.

$100.00 to Wm. C. Broas, Collector of Arrears of Personal Taxes.

$83.33 to M. M. Kenyon, Clerk to City Comptroller.

$60.00 to James L. Merritt, messenger City Collector.

Resolved, That warrants be drawn on the City Treasurer in favor of the following named persons for salaries for the month of September, 1894, when due, to wit:—

$30 to Honora Lamb for cleaning rooms.

$30 to Bridget Parker for cleaning rooms.

$30 to Kate Battersbee for cleaning rooms.

$30 to Ellen Outwater for cleaning rooms.

$30 to Mary Looney for cleaning rooms.

$40 to Charles Golden for tending fires.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of September, 1894, when due, as follows:—

The Jersey City News	$229 16
The Evening Journal	229.16
The J. C. Herald	229 16
The N. J. Staats Zeitung	229 16

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt for $30 for extra services in itemizing reports of the Commissioners of Adjustment during the month of September, 1894, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. P. Van Saun for $25 for extra services as stenographer, etc., in recording adjusted tax sales during the month of September, 1894, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of N. P. Wedin for $70 for services as assist-

ant clerk to the District Court during the month of September, 1894, when due. (To be paid out of District Court fees.)

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Patrick F. Looney for $66.66 for services as marshal to the Second District Court during the month of September, 1894, when due. (To be paid only out of District Court fees.)

The report was received, and the resolutions therein contained were each adopted, by the following vote, on the call for yeas and nays by the President:—

Yeas—President Jones and Messrs. Bailey, Detwiller and Simpson, four (4).

Nays—None.

Absent—Mr. Hardenbergh, one (1).

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of resolutions ordering paid the following claims, (all chargeable to the account of Printing, Stationery and Supplies):

Of the Western Union Telegraph Co., for time service at Mayor's office, July 1 to September 30th, 1894, $3.00; of F. Heppenheimer's Sons, for warrant books furnished to City Clerk's office, $289.50; of W. W. Farrier, for plumbing work, etc., in offices of Board of Finance and City Comptroller, $13.25; of N. Y. and N. J. Telephone Co., for telephone tolls in City Collector's office, March 1 to June 1, 1894, $4.90.

The report was received, and the claims were each ordered paid, by the following vote, on the call for the yeas and nays by the President:

Yeas—President Jones, and Messrs. Bailey, Detwiller and Simpson, four (4.)

Nays—None.

Absent—Mr. Hardenbergh, one (1).

MISCELLANEOUS BUSINESS.

Mr. Detwiller moved, that when this Board adjourns, it be to meet on Thursday, September 27th, 1894, at eight o'clock P. M.

Adopted.

The following resolutions were presented, received, and were each adopted, by the following vote, on the call for the yeas and nays by the President:

Yeas—President Jones and Messrs. Bailey, Detwiller and Simpson, four (4).

Nays—None.

Absent—Mr. Hardenbergh, one (1).

By Mr. Simpson:

Whereas, At a public sale made by the City Collector of Jersey City on the eighteenth day of October, 1892, the Mayor and Aldermen of Jersey City purchased, for the sum of $35.34, that lot or plot of land fronting on Jewitt avenue, Jersey City, which is laid down and designated as Lot 21, in Block 275—280, upon an assessment map, annexed to a report numbered 73, made by the Commissioners of Adjustment, a certified copy of which said report and map was filed in the office of the City Collector of Jersey City, on the 28th day of July, 1891, and

Whereas, By resolution passed by the Board of Aldermen on January 10th, 1893, and concurred in by resolution passed by this Board at a meeting held March 7th, 1893, said Lot 21 in Block 2275-280 was assigned to J. D. & H. V. Condict: and

Whereas, Said J. D. and H. V. Condict did on March 24th, 1893, pay to the City Treasurer, the sum of $36.84 and received from the proper City officers a duly executed assignment of said Lot 21, Block 275-280 Jewett avenue and

Whereas, The City Collector did on April 12th, 1894, execute and deliver to said J. D. and H. V. Condict a deed for said lot 21, Block 275-280 Jewett avenue, and acording to law; and

Whereas. It apears upon examination of the Tax Books for the year 1870 that the property in arrears is not Lot 21 (receipted tax bill for said lot having been presented) and it is impossible to definitely locate the property; and

Whereas, By communication from J. D. and H. V. Condict, dated September 5th, 1894, it apears that they are willing to sign a deed without covenants to the City upon payment to them of $36.84 being amount paid by them at time of assignment, together with amount paid by them for legal services and advertising therefore be it

Resolved, That a warrant be ordered drawn upon the City Treasure in favor of J. D. and H. V. Condict for the sum of $105.74 to return amount paid to city on March 24th, 1893, for the assignment by the city to J. D. and H. V. Condict of Lot 21, Block 275-280, and advertising and legal expenses in same said warrarnt to be delivered upon receipt of duly executed deed; and be it further

Resolved, That the City Clerk of Jersey City be and he is hereby directed to cancel the record of said sale of Lot 21, Block 275-280 Jewett avenue, sold to the Mayor and Aldermen of Jersey City on the 18th day of October, 1892.

By Mr. Detwiller:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of D. W. Lawrence & Co., agents for Sarah AA Hanna, for $12.70 for duplicate payment of water rents for year 1894 on lot 24, Block 287, Gardener avenue, paid July 2, 1894, being duplicate of payment made June 13, 1894.

By Mr. Detwiller:

Resolved that a warrant be ordered drawn on the City Treasurer in favor of Henry Behrins for $18.68, including penalty 52 cents and nterest 76 cents for duplicate payment of water rents for year 1893, on lot 25, Block 734, Ferry street, paid August 6, 1894, being duplicate of payment made May 18, 1893.

By Mr. Detwiller:

Resolved, That a warrant be ordered

drawn on the City Treasurer in favor of Beach & Bray for $15 for over charge for water rents (restaurant twice charged) on lot "99, Block 529, Oakland and Newark avenues, paid July 6, 1894.

By Mr. Detwiller:

Resolved, That the amount of the official bond to be given to the Assistant Water Registrar (appointed by the Board of Street and Water Commissioners on September 10, 1894,) be and the same is hereby fixed at $10,000.

By Mr. Detwiller:

Whereas, The Board of Street and Water Commissioners did on September 10, 1894, reconsider and rescind so much of certain resolutions adopted by said Board, ordering paid the following claims and have requested the said claims be returned; therefore,

By Mr. Detwiller:

Resolved, That the resolution adopted by this Board July 31, 1894, concurring in the resolution of the Board of Street and Water Commissioners of June 11, 1894, ordering paid the following claims, be and the same is hereby rescinded:—Michael Foster, $225 and $375.

Resolved, That the Clerk of this Board be and he is hereby directed to return to the Board of Street and Water Commissioners the claims referred to, and now in the hands of the Committee on Concurrent Resolutions of the Board of Finance:—Michael Foster, June 11, 1894, $375 and $225; June 18, 1894, $375; July, 2, 1894, $300 and $450; July 9, 1894, $450; July 30, 1894, $450, $450 and $450; August 6, 1894, $450; August 20, 1894, $450; August 27, 1894, $450 and $225.

By Mr. Bailey:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer to transfer from adjusted lien account collections made June 18, 1894, to September 20, 1894, as follows:—

To water account, $3,175.60; adjusted water rents.

To assessment account, $5,815.14; adjusted assessments.

To general account, $5,162.49; adjusted taxes, 1893.

To general account, $16, tax sale advertising fees.

To tax arrearage fund, 1892, $7,371.28; adjusted taxes, 1892.

To tax arrearage fund, 1891, $7,561.47; adjusted taxes, 1891.

To tax arrearage fund, 1890, $2,811.77; adjusted taxes, 1890.

To arrearage fund, $9,876.95; adjusted taxes, 1875 to 1887.

To tax arrearage fund, $2,451.37; interest on adjusted taxes, etc.

To fund, 1873, $42.83; adjusted taxes, 1872, and previous years.

To fund, 1873, $471.37; adjusted taxes, 1873 and 1874.

To tax arrearage fund, 1889, $2,664.31; adjusted taxes, 1889.

To tax arrearage fund, 1888, $2,445.90; adjusted taxes, 1888.

On motion of Mr. Bailey, the Board then adjourned.

MARTIN FINCK,
Clerk.

An adjourned regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, September 27, 1894, at eight o'clock P.M.

Present—President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson—5.

Absent— None.

PRESENTATION OF PETITIONS, ETC.

The following petitions were presented, received and referred to the Committee on Salaries and Claims:—

Of Walter R. Taylor, for correction of certain tax assessment for year 1893-94.

Of Henry Brautigan, for the return of $10 for over-payment of water rents for year 1894, error being caused in footing up bill.

Of M. and R. Eardly, for the return of $11.36, paid for taxes for year 1892 on wrong piece of property.

Of John T. Dillon, to refund to him certain moneys, being the difference between an assessment made upon a certain lot and block as a vacant lot, and as a lot with a house and stable erected thereon, for the years 1880 to 1890, inclusive.

Of Margaret Wiley, widow of George Wiley, for the return of $12.00 for erroneous assessment paid for water rents for certain years.

The Joint Outlet Sewer Commissioners presented resolutions, requesting that the following payments be made to the persons named respectively, for work done, etc., in the construction of the joint outlet sewer, between Jersey City and West Hoboken, being 54 per cent. of the total amount of the claims:—

$528.66 to Nathaniel Alberts for construction of sluice at Penhorne Creek.

$528.66 being 54 per cent. of the total amount of the claims , to Nathaniel Alberts for construction of sluice at Penhorne Creek.

$337.50 to Nathaniel Alberts for extra work on sluice for joint outlet sewer, etc.

$186.30 to Nathaniel Alberts for building protecting bulkheads opposite sewer outlet, etc.

$21.60 to George J. Brackner for carriage service in official inspection of sewer and sluice.

$5.40 to George B. Meinken for carriage service in inspection of sewer and sluice.

Received and referred to the Committee on Salaries and Claims.

PRESENTAEION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

The N. J. Title Guarantee and Trust Co., $1,237.50; J. W. Harrison, $8.15, $3.30, $132.30, $32.60, 64.65 and $35; Kent K. Stearns, $51.50; John T. Edwards, $168.25.

OFFICIAL COMMUNICATIONS.

From the City Collector:—

Communication certifying that he has received from the Board of Street and Water Commissioners for collection in his office the following assessment maps.

Improvement of Whiton street from Communipaw avenue to 685 feet southwesterly, amounting to $4,546.

Sewer in Manning avenue, Johnston to Grand, amounting to $2,208.

Received and ordered filed.

From the Board of Street and Water Commissioners:—

The following resolutions requiring the concurrence of the Board of Finance were presented, received and referred to the Committee on Concurrernt Resolutions.

1. Ordering paid certain claims.

Passed September 17th, 1894.

2. To advertise for proposals to furnish and deliver at the Belleville and High Service pumping stations such cylinder, engine, and kerosene oils as may be required to May 1st, 1895.

Passed September 24th, 1894.

3. Authorizing the construction of a 24-inch brick sewer in St. Paul's avenue, from Nelson avenue to Tonnelle avenue.

Passed September 24th, 1894.

4. Ordering paid the salaries of "laborers on meters" for the month of September, 1894, amounting to, as per payroll, $475.

Passed September 24, 1894.

5. Ordering paid the salaries of Water Register. etc., for the month of September, 1894, amounting to, as per payroll, $2,834.98.

Passed September 24, 1894.

REPORTS OF STANDING COMMITTEES.

From the Committee on Finance:—

JERSEY CITY, Sept. 27, 1894.

Honorable Board of Finance:—

Gentlemen,—Your Committee on Finance, to whom was referred September 6, 1894, the preamble and resolutions of the Board of Fire Commissioners, adopted September 5, 1894, requesting that the sum of $6,000 be transferred from salary account, to be used as follows—$3,500 to rebuild fire alarm telegraph and $2,500 for repairs to fire apparatus and for general claims—would respectfully report, recommending the adoption of the following resolution:—

Resolved, That the City Comptroller be and he is hereby directed to transfer the sum of six thousand ($6,000) dollars from the account of "Salaries" to be used for the following purposes by the Board of Fire Commissioners during the fiscal year, 1893-94.

To rebuild fire alarm telegraph, $3,500.00.

To repair fire apparatus and to pay "General Claims." $2,500.00.

Respectfully submitted,

J. W. BAILEY,

J. W. HARDENBERG,

Committee on Finance.

The report was received and the resolution contained therein was adopted by the following vote on the call for the yeas and nays by the President.

Yeas—All the members of the Board, five (5) in number.

The Committee on Concurrernt Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in.

1. Authorizing the construction of a 24-inch brick sewer in St. Paul's avenue, from Nelson avenue to Tonnele avenue.

Passed September 24, 1894.

2. Ordering paid the following salaries for September, 1894, when due, Water Registrar, etc., $2,834.98; laborers on meters, $475.

Passed September 24, 1894.

3. To advertise for the proposals to furnish and deliver at the Belleville and High Service pumping stations such cylinder, engine, and kerosene oils as may be required to May 1, 1895.

Passed September 24, 1894.

4. Ordering paid the claim of Wm. J. Burns for $25.

Passed September 10, 1894.

The report was received and the resolutions therein contained were each concurred in by the following vote, on the call for the yeas and nays by the President:—

Yeas—All the members of the Board five (5) in number.

The Committee on Salaries and Claims reported recommending the adoption of resolutions ordering paid the following claims:—

(All chargable to the Martin Act account.)

J. W. Harrison, for printing blanks for City Clerks office, $35.00.

Kent K. Stearns, for preparing deeds assignments, etc., under the Martin Act, $51.50.

John T. Edwards for serving notices under the Martin Act, $168.25.

George B. Fielder for recording deeds of property taken by Jersey City under the Martin Act, $205.28.

The report was received and the claims therein contained were each ordered paid by the following vote on the call for the yeas and nays by the President.

Yeas—All the members of the Board, five (5) in number.

The Committee on Printing, Stationery and Supplies reported recommending the payment of the following claims, all chargeable to the account of "Printing, Stationery and Supplies," fiscal year, 1893.94.

J. W. Harrison for stationery, etc., for Corporation Counsel, $8.15.

J. W. Harrison for stationers, etc., for City Treasurer, $3.30.

J. W. Harrison for stationery, postage stamps, etc., for Collector of Arrears of Personal taxes, $132.30.

J. W. Harrison, for stationery, etc., for the City Comptroller, $32.60.

J. W. Harrison, for printing and stationery for City Collector, $64.65.

The report was received, and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas—All the members of the Board, five (5) in number.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and received, and the same were each adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

By Mr. Detwiller:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims incurred in the construction of "the joint outlet sewer between Jersey City and West Hoboken," being 54 per cent. of the whole of said claims, the amounts chargeable to Jersey City:—$186.30 to Nathaniel Alberts, for building protecting bulkheads opposite the sewer outlet, etc.

$528.66 to Nathaniel Alberts for construction of sluice at Penhorne Creek.

$337.50 to Nathaniel Alberts for extra work on sluice for joint outlet sewer.

$5.40 to George B. Meinken for use of carriage in inspection of sewer and sluice.

$21.60 to George J. Brackner for use of carriage in inspection of sewer and sluice.

By Mr. Simpson:

Resolved, That the Board of Finance recognize the necessity of obtaining a new supply of pure and wholesome water and endorse the efforts now being made to procure the same.

By Mr. Hardenberg:

Whereas, The Board of Street and Water Commissioners on the 17th instant adopted certain specifications for a new water supply for Jersey City, and referred the same to the Board of Finance for concurrence, preliminary to advertising for the reception of proposals thereunder; therefore,

Resolved, That said specifications be referred to the Committee of the Whole of this Board to examine into the question of the best means and method of obtaining a new or improved water supply, and whether the said specifications, if proceeded under, are adapted to secure the best supply upon the lowest terms by open competition, and properly safeguard the interests of the city, said committee to employ an expert hydraulic engineer and an expert water chemist to act as their advisors.

By Mr. Bailey:—

Resolved, That warrants be ordered

drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of October, 1894, interest, as follows:—

On General Account	$33,975
On General Account, to pay interest on assessment account bonds	36,725
On Water Account	42,650

By Mr. Bailey:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $20,000 on account of county taxes 1893.

By Mr. Bailey:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $227,908.28 in full payment of State School taxes for the year 1893.

On motion of Mr. Hardenbergh the Board then adjourned.

MARTIN FINCK, Clerk.

Regular meeting of the Board of Finance was held in its rooms, at the City Hall, on Thursday, October 4th, 1894, at 8 o'clock P. M.

Present—President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson—(5).

Absent—None.

On motion of Mr. Detwiller a recess of thirty (30) minutes was then taken.

Upon reassembling, all the members of the Board were present, five (5) in number.

APPROVAL OF THE MINUTES.

The reading of the minutes of the "regular" meeting of September 20th, 1894, and of the "adjourned regular" meeting of September 27th, 1894, was dispensed with, and the said minutes were approved as engrossed in the minute book, on motion of Mr. Simpson.

PRESENTATION OF PETITIONS, &C.

A communication from Thomas Little (residing at 211 Ogden avenue) of date September 29th, 1894, relative to certain remonstrances against the improvement of Ogden avenue, from Bowers street to Congress street, presented to and received by the Board of Street and Water Commissioners on August 20th, 1894, was received and ordered filed.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Of Edward F. Smith, $25.

American District Telegraph Co., $3.45, T. Y. Brown, $53; J. C. News, $60 and $70.

OFFICIAL COMMUNICATIONS.

The following communications were presented by the City Collector, and the same were received and ordered filed.

Notifying the Board of Finance that he has received from the Board of Street and Water Commissioners for collection in his office, assessment maps for the following improvements:—

Sewer in Leonard street from Summit avenue to Central avenue, $2,465.42.

Improvement of Paterson street from Central avenue to Pierce avenue, $6,372.

Submitting statement of personal taxes collected during September, 1894, amounting to $2,138.25.

The following resolutions were presented and received from the Board of Education, and were referred to the Committee on Finance:—

"Requesting that an appropriation of $300 be made to repair boiler and heating apparatus in Public School Building No. 21.

Requesting the Board of Finance to appropriate $5,000 to be used in the payment of the necessary expense for furnishing an annex school to Schools Nos. 2 and 3, and in the payment of the rent of the buildings and the salaries of the teachers and janitors."

The following resolutions requiring the concurrence of this Board were presented and received from the Board of Street and Water Commissioners, and the same were referred to the Committee on Concurrent Resolutions:—

1. Awarding the contract to John Nolan for the construction of a sewer in Highland avenue, from Hudson County Road to West Side avenue.

Passed October 1, 1894.

2. Awarding to Denis Byrnes the contract for the construction of a sewer in Central avenue, from a point about 25 feet north of Congress street, through Central avenue to North street, and in North street to sewer in Cambridge avenue.

Passed October 1, 1894.

3. Awarding contract to the Barber Asphalt Paving Company for the improvement of Ogden avenue, between Bowers street and Congress street, they being the lowest bidders, etc.

Passed October 4, 1894.

4. Awarding the contract to John Nolan for the construction of a sewer in Van Reypen place, from Academy street to and connect with sewer to be built in Stuyvesant place.

Passed October 1, 1894.

5. Ordering paid certain claims.

Passed October 1, 1894.

The official bond of John T. Pringle as Assistant Water Registrar in the sum of $10,000, duly approved by the Corporation Counsel, with William B. Mason and Adam Stiep as sureties, was presented, received and referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported, recommending that the bond of John T. Pringle as Assistant Water Registrar be received and approved, and that the same be spread at large upon the bond book and filed.

The report was received and the bond was approved by the following vote on the call for the yeas and nays by the President.

Yeas—All the members of the Board, five (5) in number.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Awarding the contract to John Nolan for the construction of a sewer in Highland avenue from the Hudson County Road to West Side avenue.

Passed October 1st, 1894.

2. Awarding the contract to John Nolan for the construction of a sewer in Van Reypen place from Academy street to and connect with sewer to be built in Stuyvesant place.

Passed October 1st, 1894.

3. Awarding to Denis Byrnes the contract for the construction of a sewer in Central avenue, from a point about 25 feet north of Congress street, through Central avenue to North street, and in North street to sewer in Cambridge avenue.

(Passed October 1st, 1894.)

4. Awarding the contract to the Barber Asphalt Paving Company for the improvement of Ogden avenue, between Bowers street and Congress street, they being the lowest bidders, &c.

(Passed October 4th, 1894.)

5. Ordering paid certain claims.

(Passed October 1st, 1894.)

The report was received and the resolutions therein contained were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—All the members of the Board five (5) in number.

The Committee on Salaries and Claims reported, recommending the adoption of a resolution ordering paid the following claim:—

Of T. Y. Brown for verifying and making diagrams of certain parcels of land bought by the Corporation of Jersey City at the several tax sales, $53.

The report was received and the claim was ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas—All the members of the Board, five (5) in number.

The Committee on Printing, stationery and supplies reported recommending the adoption of resolutions ordering paid the following claims, all chargeable to account of Printing, Stationers, etc., fiscal year 1893-94.

Of American District Telegraph Co. for messengers service to Board of Finance and City Comptroller's office for the month of September, 1894, $3.45.

Edwin F. Smith, for stenographing and typewriting in Mayor's Office for the month of September, 1894, $25.

The report was received and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas—All the members of the Board, five (5) in number.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—All the members of the Board, five (5) in number.

By President Jones:

Resolved, That the City Comptroller be and he is hereby directed to make the following transfers, to an account to be known and designated as "General Claims" account (of the Board of Police Commissioners for fiscal year 1893-94):—

From account salaries of Police Justices	$1,377 81
From account salaries of Clerks to Police Courts	1,102 46
From account of Feed of Prisoners	300 00
Total	$2,780 27

By Mr. Hardenbergh, on behalf of the Committee on Salaries and Claims:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Henry Brautigam for $10 for overpayment (being error in footing up bill) for water rents for year 1894, on lots 24 to 27, Block 825, Central avenue, paid May 19, 1894.

By Mr. Bailey, on behalf of the Committee on Finance:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, to transfer from adjusted lien account collections made September 20 to October 4, 1894, inclusive, as follows:—

To water account, $1,988.32, adjusted water rents.

To assessment account, $2,250.05, adjusted assessments.

To general account, $9,925.82, adjusted taxes, 1873.

To general account, $96, tax sale advertising fees.

To tax arrearage fund, 1891, $14,519.98, adjusted taxes, 1891.

To tax arrearage fund, 1890, $14,047.59, adjusted taxes, 1890.

To tax arrearage fund, 1892, $13,588.93, adjusted taxes, 1892.

To tax arrearage fund, 1889, $13,901.39, adjusted taxes, 1889.

To tax arrearage fund, 1888, $10,859.58, adjusted taxes, 1888.

To tax arrearage fund, $106,622.43, adjusted taxes, 1875 to 1887.

To tax arrearage fund, $1,223, interest on adjusted taxes, etc.

To fund, 1873, $1,198.08, adjusted taxes, 1872, and previous years.

To fund, 1873, $1,554.90, adjusted taxes, 1873 and 1874.

Total, $191,776.07.

By Mr. Bailey, on behalf of the Committee on Finance:—

Whereas, Philip E. Martin is the owner of lot number 13, in Block 57, situate at Marion in this city, and that on the 10th day of October, 1890, the said lot was sold for taxes by the Mayor and Aldermen of Jersey City and was bought in by Henry Steffens, now deceased; and

Whereas, The said Henry Steffens, in his lifetime, did not, nor has anyone since his death in his behalf perfected the title to said lot and received a deed therefor; and

Whereas, Philip E. Martin recently paid to Sophia Steffens, widow and sole executrix of the estate of Henry Steffens, all the moneys which said Henry Steffens paid for the purchase of said

lot, together with interest thereon as provided by law, and has received from the said Sophia Steffens, sole executor as aforesaid, an assignment and transfer of all her right, title and interest in and to said lot, and to all the right, title and interest of said Henry Steffens, deceased; therefore be it

Resolved, That the City Clerk of the City of Jersey City be and he is hereby directed to cancel said sale of lot thirteen, on block fifty-seven of record.

By Mr. Bailey, on behalf of the Committee on Finance:—

Whereas, Water scrip to the amount of $179,000 heretofore legally issued by the Water Commissioners of Jersey City under the provisions of an act entitled, An Act to authorize the construction of works for supplying Jersey City and places adjacent with pure and wholesome water," approved March 25th, 1852, and the supplements thereto, will become due and payable January 1st, 1895, and

Whereas. This Board desires to renew all of said indebtedness of $179,000 by issuing of Water Bonds in accordance with an Act entitled "An Act authorizing cities to renew maturing bonds, approved March 16th, 1893.

Resolved, That this Board issue for the renewal of said indebtedness of $179,000 water bonds to be issued in the name of the Mayor and Aldermen of Jersey City, signed by the Mayor and City Clerk of Jersey City, and countersigned by the Registrar of the Water Works.

Resolved, That said Water Bonds shall be dated January 2nd, 1895, payable January 1st, 1925, with interest at the rate of 4 1-2 per cent. per annum, payable semi-annually on the first days of July and January.

Resolved, That a Sinking Fund be and the same is hereby created to pay off the principal of the $179,000 of said Water Bonds hereby authorized to be issued under said act of March 16th, 1893, by deducting from the collection of water rents $3,600 per annum, said sum to be placed in said sinking fund, and so invested as to be available for the payment of said new water bonds when they shall become due.

Resolved, That a circular be and is hereby directed to be issued requesting proposals for $179,000 refunded water bonds hereby directed to be issued said circular to be in form as hereto annexed and copies of said circular mailed to brokers bankers and others of Jersey City, New York and other places:—

(Circular.)

JERSEY CITY GOLD BONDS.

Proposals for Bonds.

Interest Four and One-half Per Cent. Per Annum.

Principal and Interest Payable in Gold.

Bonds Exempt from Taxation.

Sealed proposals will be received by the Board of Finance of Jersey City at their meeting, to be held in the City Hall, on the 6th day of December, 1894, at one o'clock P. M., when they will be publicly opened for the whole or any part of

$179,000

REFUNDED WATER BONDS.

Said bonds to be issued in accordance with the provisions of an Act entitled "An Act authorizing cities to renew maturing bonds," approved March 16, 1893.

The principal of said bonds is payable January 1, 1925, in gold coin of the United States of America and the interest at the rate of four and one-half (4½) per cent per annum is payable in gold semi-annually on the first days of July. and January of each year.

Proposals should be enclosed in a sealed envelope and endorsed "Proposals for Bonds of Jersey City" and handed to the Clerk of the Board of Finance in open meeting, when called for at said meeting to be held December 6, 1894, at 1 o'clock P. M. in the City Hall.

Each bid must be acompanied by a certified check to the order of the City Treasurer of Jersey City for two (2) per cent. of the par value of bonds bid for, the amount of said check to be credited upon said bid if accepted, and to be returned forthwith, if not accepted.

Said bonds bear date of January 2d, 1895, and shall be delivered on that date.

By the resolution passed by the Board of Finance of Jersey City, October 4th, 1894, authorizing the issue of these bonds, a sinking fund was also created for the purpose of paying the principal of said bonds when due.

The Board reserves the right to reject any or all bids if deemed for the best interests of Jersey City.

On motion of Mr. Hardenburgh, the Board then adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance was held in its rooms at the City Hall on Wednesday, October 10, 1894, at 5 o'clock P. M.

Present—President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson—5.

Absent—None.

The call for the meeting, which was for the transaction of such business as may come before the Board under the "Order of Business" comprising the regular order of business, was read by the Clerk.

PRESENTATION OF PETITIONS, ETC.

The following petitions were presented, received and referred to the Committee on Salaries and Claims:—

Of Elizabeth Groeschel, for the return of $71.14 surplus paid in redemption of land sold for unpaid adjusted taxes, etc.

Of Martin Hein, for the return of $7.68 for duplicate payment of water rents for year 1893.

Of William P. Crooks, for the return of $11.62 for duplicate payment of water rents for year 1891.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Of Herring, Hall, Marvin Co., $10 and $1.50.

Evening Journal Association, $129.15.

Jersey City News, $26.

John J. O'Hara, $154.

William H. Armstrong, $23.50.

OFFICIAL COMMUNICATIONS.

A communication was received from the City Collector certifying that he has received from the County Clerk report No. 97, made by the Commissioners of Adjustment, amounting to $69,727.28, filed September 26, 1894.

The communication was ordered filed.

The following resolutions, requiring the concurrence of this Board, were received from the Board of Street and Water Commissioners, and they were referred to the Committee on Concurrent Resolutions:—

1. Fixing the salary of coal passer at Belleville, appointed October 8, 1894, at $2 per day, when engaged.

(George Freleigh, vice Gottlieb Oesterle.)

Passed October 8, 1894.

2. Fixing the salary of all coal passers and general workmen at Belleville and High Service at $2 per day, when engaged, such payment to be in lieu of monthly salary.

Passed October 8th, 1894.

3 Requesting the Board of Finance to appropriate $200 to liquidate armory rentals, bills for 1892-93, and to supplement the appropriation for the current year for "Armory Rentals" by the sum of $500.

Passed October 8th, 1894.

4. Ordering paid certain amounts for damages sustained in the change of grade on West Side avenue, from south curb line of Yale avenue to north curb line of Culver avenue.

Passed October 8th, 1894.

5. Ordering paid certain claims.

Passed October 8th, 1894.

6. Ordering paid the salaries of employes at Belleville and High Service for the month of September, 1894, amounting to (as per payroll) $4,389.72.

Passed October 8th, 1894.

7. Ordering paid the salaries of employes "Laying and Repairing Water Pipe," for the month of September, 1894, amounting to (as per payroll) $2,104.75.

Passed October 8th, 1894.

8. Ordering paid the salaries of General Superintendent, etc., in Water Department, for the month of September, 1894, amounting to (as per payroll) $1,329.

Passed October 8th, 1894.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions of the Street and Water Board be concurred in.

1. Ordering paid the following salaries for the month of September, 1894 (as per payrolls) Belleville and High Service, $4,389.72; Laying and Repairing Water Pipe, $2,104.75; General Superintendent, etc., in Water Department, $1,329.00.

Passed October 8, 1894.

2. Fixing the salary of the coal passer at Belleville, appointed October 8, 1894, at $2 per day when engaged (Geo. Freleigh vice Gottlieb Oesterle).

Passed October 8, 1894.

3. Fixing the salary of all coal passers and general workmen at Belleville and High Service at $2 per day when engaged, in lieu of monthly salary.

Passed October 8, 1894.

4. Ordering paid certain amounts for damages sustained in the change of grade on West Side avenue from south curb line of Yale avenue to north curb line of Culver avenue.

Passed October 8, 1894.

The report was received, and the resolutions therein contained were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—All the members of the Board, five (5) in number.

The Committee on Salaries and Claims reported recommending the adoption of a resolution ordering paid the following claim:—$1,182.50 (bill of $1,237.50 presented September 27, 1894, reduced) to N. J. Title Guarantee and Trust Company for searching titles under the Martin Act.

The report was received and the claim

was ordered paid by the following vote on the call for the ayes and nays by the President:—

Yeas—All the members of the Board, five (5) in number.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims, all chargeable to the account of Printing, Stationery and Supplies, 1893-94.

Jersey City News for printing manual slips for Board of Finance, $26.

John J. O'Hara for postage stamps and postal cards for City Collector, $164.

William H. Armstrong for furnishing signs on doors of offices in City Hall, $23.50.

The report was received and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President.

Yeas—All the members of the Board, five (5) in number.

MISCELLANEOUS BUSINESS.

The Committee of the Whole (President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson) presented the following preambles and resolutions:

Whereas, At a conference of the Board of Street and Water Commissioners and the Board of Finance, with his Honor the Mayor, held on October the 8th, 1894, it was determined and agreed that the expenditures contemplated under the resolution of this Board, passed September 27, 1894, in regard to the specifications for a new water supply for Jersey City are properly chargeable to water account, and will be paid by the Board of Street and Water Commissioners out of said account; therefore,

Resolved, That the preamble and resolution adopted by this Board September 27, 1894, regarding the specifications for a new water supply for Jersey City be and are hereby rescinded.

Whereas, The Board of Street and Water Commissioners did, on September 17th, 1894, adopt certain specifications for a new water supply for Jersey City, and also a resolution to advertise for the reception of proposals thereunder, which resolution is now before this Board for concurrence; therefore

Resolved, That said specifications be referred to the Committee of the Whole of this Board for examination into the question of the best means and method of obtaining a new or improved water supply, and whether the said specifications if proceeded under are adapted to secure the best supply upon the lowest terms by open competition, and properly safeguard the interests of the city; said committee to employ the services of such engineering and scientific experts as it may deem necessary, to act as its advisers; provided that the expenditures which may be incurred under this resolution shall be paid out of Water Account, and shall be limited to five thousand dollars.

Resolved, That a certified copy hereof be communicated to the Board of Street and Water Commissioners.

The above preambles and resolutions were each adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The reading of the minutes of the regular meeting of October 4th, 1894 (which came up under the order of business of "Approval of the Minutes," at an earlier stage of this meeting) was dispensed with, and the said minutes were on motion approved as engrossed in the minute book.

On motion of Mr. Detwiller the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, October 18, 1894, at 8 o'clock P.M.

Present—President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson—5.

Absent—None.

After roll call Mr. Bailey was excused and retired from the meeting.

APPROVAL OF THE MINUTES.

The reading of the minutes of the special meeting of October 10, 1894, was dispensed with, and the said minutes were approved as engrossed in the minute book, on motion of Mr. Simpson.

PRESENTATION OF PETITIONS, ETC.

The official bond of Cornelius Healy, as Water Registrar, in the sum of $50,000, duly approved by the Corporation Counsel, with Dennis McLaughlin, M. L. Desmond, James Hunt, John Mullins and H. H. Farrier as sureties, was presented, received and referred to the Committee on Finance.

Petition of Ernest W. Luhr, to return to him the sum of $12.21, including penalty of 34 cents, and interest, 47 cents, for duplicate payment of water rents for year 1892, on lot No. 17, Block 754, Hancock avenue, paid July 24, 1894, being duplicate of payment made June 22, 1893.

Referred to the Committee on Salaries and Claims.

Requisition from the Joint Outlet Sewer Commissioners, to pay $372.89 to James Moylan for services as engineer in superintending the construction of the joint outlet sewer between Jersey City and West Hoboken.

Referred to the Committee on Finance.

Petition of Randolph, Condict & Black, attorneys of Mrs. F. Rooney, for the return of duplicate payment of water rents for year 1887.

Referred to the Committee on Salaries and Claims.

Applications of Albert Payne and John J. Meakim, for appointment to the position of marshal to the Second (2nd) District Court.

Referred to the Committee of the Whole.

Application of Bernard McGuigan for appointment to the position of Assistant Clerk in the Second (2d) District Court.

(Referred to the Committee of the Whole.

The following communications were received from the Board of Trade of Jersey City, and were referred to the Committee of the Whole.

Jersey City, N. Y., Oct. 17th, 1894.

To the Honorable Board of Finance:—

Gentlemen—At a meeting held October 16th, 1894, by this Board, on motion of Mr. Henry V. Condict the following resolution was adopted:—

Resolved, That this Board approves the action taken by the Board of Finance on the specifications for a contract for a new water supply.

Very respectfully yours,

WILLIAM J. TAIT,
Secretary.

Jersey City, October 17th, 1894.

To the Honorable Board of Finance:—

Gentlemen—At a meeting of this Board held October 16th, 1894, the following resolutions were adopted:—

Resolved, That in view of the great injury suffered by the people of Jersey City during the present year on account of the pollution of the Passaic River by the introduction therein of sewage and other refuse and offensive matter by municipal and other corporations and individuals, this Board respectfully urges upon the city authorities to proceed at once to ascertain whether the grant of power to the Mayor and Common Council of this city, in the Act passed March 25th, 1852, authorizing the construction of works for supplying Jersey City and places adjacent with "pure and wholesome water," to take such portion of the water of Passaic River flowing between the villages of Acquackanonk and Belleville as may be required to furnish the inhabitants of the said city, and others residing adjacent thereto, with a sufficient quantity of pure and wholesome water for domestic and other purposes," confers upon them a right to have the water of the Passaic River within the limits named in the act preserved from contamination, and

Resolved, That the Secretary be instructed to present a copy hereof to His Honor the Mayor and to the Board of Finance.

Very respectfully yours,

WILLIAM J. TAIT,
Secretary.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Of John J. O'Hara, $30; W. T. Vidal, $33.50; John T. Edwards, $15.64; T. Y. Brown, $23; John J. Walsh, $66; Edward Schanck, $68; George E. Watson, $4.75; Hugo Mootz, $3.

OFFICIAL COMMUNICATIONS.

The following resolutions adopted by the Board of Street and Water Commissioners, requiring the concurrence of this Board, were presented, received and referred to the Committee on Concurrent Resolutions:—

1. That by and with the concurrence of the Board of Finance, $1,000 be paid to Maxwell McMaster for damages sustained in change of grade of Vroom street, the Board of Finance to provide the money, etc.

Adopted October 18, 1894.

2. Awarding to the Standard Oil Co.

the contract for furnishing oils to Belleville and High Service Pumping Stations to May 1, 1895.

Adopted October 18, 1894.

3. Fixing the salary of John Smith, laborer in Water Department at $2.00 per day when engaged.

Adopted October 15, 1894.

4. Fixing the salaries of John McMahon, fireman, and others.

Adopted October 15, 1894.

5. Ordering paid certain claims.

Adopted October 15, 1894.

6. Ordering paid the salaries of laborers on repairs at High Service for the month of December, 1891, (as per pay roll) amounting to $260.

Passed March 14, 1892.

7. Ordering paid the salaries of "laborers on repairs at High Service" for the month of January, 1892,(as per payroll) amounting to $220.

Passed March 14, 1892.

The following resolutions were also received from the Board of Street and Water Commissioners and disposed of as follows:—

1. To appropriate $1,558 out of the moneys heretofore received by the city from the Pennsylvania Railroad Co. on account of rebuilding sewer in Railroad avenue, said sum being necessary to liquidate claims chargeable to cleaning sewers and basins for 1892-93, to relieve property owners along the line of said sewer prior to its being rebuilt.

Adopted September 10, 1894.

Referred to the Committee on Finance.

2. That the Committee of the Whole of the Street and Water Board employ, at a cost not to exceed $5,000 (payable out of water account), an expert hydraulic engineer, or engineers, water chemist, or chemists, to examine the specifications heretofore adopted by this Board as aforesaid, and now on file in the office of the Clerk, and to report to the Board any changes which may be desirable in said specifications, and that the Board of Finance be requested to submit to this Board (S. and W. Board) for its consideration the names of any and all water experts of high repute of which it may have knowledge, and also such other information in its possession as may be appropriate to the consideration of the subject matter.

Adopted October 15, 1894.

Referred to the Committee of the Whole.

3. Reconsidering and rescinding the two (2) resolutions, adopted September 17, 1894, one to advertise for proposals for a new water supply, and the other to advertise in the official papers the water specifications.

Adopted October 15, 1894.

Referred to the Committee of the Whole.

4. Requesting that the Comptroller be directed to transfer $961.07 from special salary account to account for repairs to unpaved streets, 1893-94.

Adopted October 15, 1894.

Referred to the Committee on Finance.

5. Requesting Board of Finance to appropriate the sum of $2,333.02 to liquidate claims heretofore incurred for repairing Public School Buildings.

Adopted October 15, 1894.

Referred to Committee on Finance.

From the Board of Education:—

Resolution requesting the Board of Finance to transfer $196.42 from the account of teachers' salaries to janitors' salaries, all fiscal year, 1893-94.

Referred to the Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the official bond of Cornelius Healy, Water Registrar in the sum of $50,000 be received, and approved and that the same be spread at large upon the bond book and filed.

The report was received and the bond was approved by the following vote on the call for the yeas and nays by the President.

Yeas—President Jones and Messrs. Detwiller, Hardenbergh and Simpson (4).

Nays—None.

Absent—Mr. Bailey (1).

The same committee also reported, recommending the adoption of the following preamble and resolution:—

Whereas, The appropriation made by this Board to be used by the Board of Street and Water Commissioners to meet the expenses to be incurred in the repairing, etc., of Public School Buildings, have been exhausted; and

Whereas, Since said appropriations were made additional repairs to the Public School Buildings were found necessary, and the attention of His Honor the Mayor having been called by the Board of Street and Water Commissioners to the necessity of immediate attention to have such repairs made and His Honor the Mayor having given his consent to the making of such repairs they being cases of emergency; and

Whereas, The Board of Street and Water Commissioners did have these necessary repairs made and claims are now in their hands for the same, and have requested that the Board of Finance appropriate a sufficient sum of money to pay said claims; therefore

Resolved, That the sum of $1,124.92 be and the same is hereby appropriated to the Board of Street and Water Commissioners to pay for the repairing of public school buildings during fiscal years 1893 and 1894, and said sum of $1,124.92 shall only be applied to the payment

of the following claims, the work mentioned in same having been sanctioned by His Honor the Mayor:—Philip E. Martin, $47.65, $80.41, $17.36, $14.50, $126.50, $250, $196.50, $300 and $82, and C. S. Speer, $10; and further

Resolved, That in order to provide the funds for such appropriation the Committee on Finance be and they are hereby authorized to borrow in anticipation of taxes hereafter to be levied, upon temporary loan bond, the sum of $1,124.92 at a rate of interest not exceeding 4½ per cent. per annum, the payment thereof to be provided for in the tax levy next thereafter to be made.

The report was received, the preamble and resolutions were adopted, by the following vote on the call for the yeas and nays by the President:—

Yeas—President Jones and Messrs. Detwiller, Hardenbergh and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Ordering paid certain claims.

Adopted October 1, 1894, and October 8, 1894.

2. Fixing the salary of John Smith, laborer in Water Department at $2 per day when engaged.

Adopted October 15, 1894.

3. Ordering paid the salaries of "laborers on repairs at High Service" for the months of December, 1891, and January, 1892, amounting to respectively $260 and $220.

Adopted March 14, 1892.

4. Fixing the salaries of John McMahon, fireman, and others.

Adopted October 15, 1894.

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—President Jones and Messrs. Detwiller, Hardenbergh and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

The Committee on Salaries and Claims reported, recommending the adoption of resolutions ordering paid the following claims:—

(All chargeable to the "Martin Act" account.)

Jersey City News, for advertising Martin Act notices, $70.

Jersey City News, for printing pamphlets of City Collector's sale, $60.

Edward Schanck, for serving notices, $68.

John J. Walsh, for serving notices, $66.

T. Y. Brown, for making diagrams, etc., of lands bought by the city, $23.

John T. Edwards, for postage, $15.64.

The report was received, and the claims were each ordered paid by the following vote on the call for the yeas and nays by the President:—

Yeas—President Jones and Messrs. Detwiller, Hardenbergh and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

The same committee also reported, recommending the adoption of the following resolutions, and the report was received, and the resolutions were each adopted by the votes of all the members present, four (4) in number, on the call for the yeas and nays by the President:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following salaries of members of the Board of Finance, when due:—

John M. Jones, from July 24-31, both inclusive, and August, September and October 1-23, 1894, both inclusive, $125.

James S. Bailey, from July 24-31, both inclusive, and August, September and October 1-23, 1894, both inclusive, $125.

John W. Hardenbergh, from July 24-31, both inclusive, and August, September and October 1-23, 1894, both inclusive, $125.

Jacob J. Detwiller, from July 24-31, both inclusive, and August, September and October 1-23, 1894, both inclusive, $125.

Reuben Simpson, for August, September and October, 1894, $125.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of October, 1894, when due as follows:

$416.66 to P. F. Wanser, Mayor.

$250 to S. D. Dickinson, City Treasurer.

$250 to G. R. Hough, City Comptroller.

$250 to S. H. Smith, City Collector.

$125 to C. S. Westervelt, Deputy City Comptroller.

$125 to J. H. Ackerman, Deputy City Collector.

$125 to William F. Ely, Deputy City Treasurer.

$100 to E. P. Van Saun, Clerk to City Comptroller.

$100 to W. H. Tuttle, Chief Clerk to City Collector.

$416.66 to John A. Blair, Corporation Counsel.

$291.66 to Spencer Weart, Corporation Attorney.

$150 to Martin Finck, Clerk Board of Finance.

$83.33 to P. A. McGovern, Assistant to Clerk Board of Finance.

$100 to Stephen M. Egan, Clerk to City Collector.

$100 to John Wandle, Clerk to City Collector.

$100 to Charles F. Krebs, Clerk to City Collector.

$100 to John H. McCutcheon, Clerk to City Collector.

$100 to H. J. Burns, Clerk to City

Collector.

$60 to James L. Merritt, Messenger to City Collector.

$125 to T. K. Halstead, Clerk to City Clerk.

$125 to N. E. Feury, Clerk to City Clerk.

$125 to J. P. Wanser, Clerk to City Clerk.

$100 to T. J. Cummings, Clerk to City Clerk.

$100 to James Clark, Clerk to City Clerk.

$150 to L. D. Fowler, Assistant to Board of Tax Commissioners.

$125 to J. J. Nevin, Secretary to Mayor.

$100 to Wm. C. Broas, Collector of Arrears of Personal Taxes.

$83.33 to M. M. Kenyon, Clerk to City Comptroller.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the folowing named persons for salaries for the month of October, 1894, when due, to wit:—

$30 to Honora Lamb, for cleaning rooms.

$30 to Bridget Parker, for cleaning rooms.

$30 to Kate Battersbee, for cleaning rooms.

$30 to Ellen Outwater for cleaning rooms.

$30 to Mary Looney, for cleaning rooms.

$40 to Chas. Golden, for tending fires.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of October, 1894, when due, as follows:—

The Jersey City News	$229.16
The Evening Journal	229.16
The J. C. Herald	229.16
The N. J, Staats Zeitung	229.16

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of C. S. Westervelt for $30 for extra services in itemizing reports of the Commissioners of Adjustment during the month of October, 1894, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of F. P. Van Saun for $25 for extra services as stenographer, etc., in recording adjusted tax sales during the month of October, 1894, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of N. P. Wedin for $70 for services as Assistant Clerk to the District Court, during the month of October, 1894, when due; (To be paid only out of District Court fees.)

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of resolutions, ordering paid the following claims:—

John J. O'Hara, for stationery and printing for Board of Finance, $30.

William T. Vidal, for printing, &c., for Mayor's Office, $33.50.

Herring - Hall - Marvin Company, for changing combination of City Collector's safe, $1.50.

Herring - Hall - Marvin Company, for moving safe of City Collector, $10.

The report was received and the claims were each ordered paid by the following vote, on the call for the yeas and nays by the President:—

Yeas—All the members of the Board present, four (4) in number.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Jones and Messrs. Detwiller, Hardenbergh and Simpson—4.

Nays—None.

Absent—Mr. Bailey—1.

By President Jones:—

Resolved, That the position of marshal to the Second District Court be and the same is hereby declared vacant.

By President Jones:—

Resolved, That Albert Payne be and is hereby appointed marshal to the Second District Court at a monthly salary of $66.66, the payment of such salary to be paid, however, only out of "District Court fees"; appointment to take effect October 22, 1894.

By Mr. Bailey:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer in payment of November, 1894, interest, as follows:—

On general account	$18,415 98
On general account to pay interest on assessment bonds	15,000 00
On water account	19,635 00
Total	$53,050 98

By Mr. Bailey:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $1,430.61 on special school account, to return to special street account, the amount of warrant 31, book 130, paid P. J. Condon for final on contract for school No. 25, on December 16, 1893, in error, from said special street account.

By Mr. Bailey:—

Resolved, That a warrant be ordered drawn on the City Treasurer in payment of the following claim incurred in the construction of "the joint outlet sewer between Jersey City and West Hoboken," being 54 per cent. of the whole of said claim, the amount chargeable to Jersey City.

$372.89 to James Moylan for services as engineer in sperintendence of construction.

By Mr. Simpson:—

Resolved, That the resolution adopted

by this Board August 27, 1894, non-concurring in the resolution of the Board of Street and Water Commissioners, fixing the salary of A. C. Headden as general clerk in the Water Department at $100 per month, to take effect on and after September 1, 1894, be and the same is hereby rescinded.

By Mr. Simpson:

Resolved, That the resolution of the Board of Street and Water Commissioners, adopted August 20, 1894, fixing the salary of A. C. Headden as clerk in the Water Department at a salary of $100 per month, on and after September 1, 1894, be and the same is hereby concurred in by this Board.

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Wm. P. Crooks for the sum of $11.62, including penalty, 28-100, and interest $1.84, for duplicate payment of water rents for year 1891 on lot 29, Block 846, Carlton avenue, paid September 27, 1894, being duplicate of payment made June 22, 1891.

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Martin Hein for $7.68, for duplicate payment of water rents for year 1893 on lot 22, Block 325, 230 Coles street, paid August 7, 1894, being duplicate of payment made June 10, 1893.

By President Jones, on behalf of the Committee of the Whole:

Resolved, That the resolution presented to this Board by the Board of Trade, urging action on the part of the city authorities to ascertain whether the Act of March 25, 1852, authorizing the taking of water from the Passaic River to supply this city, confers upon the Mayor and Common Council of Jersey City a right to have the water of the Passaic River preserved from contamination, be received and spread upon the minutes.

By President Jones, on behalf of the Committee of the Whole:

Resolved, That the Corporation Counsel be and hereby is requested to furnish this Board at its next meeting a written opinion as to whether the authority given to the Board of Finance in Section 128 of the City Charter, relative to the employment of such agents as may be necessary for the discharge of its duties and to fix their compensation, extends to the employment of experts to furnish scientific or technical information which the Board may require to enable it to act intelligently upon matters comnig before it for concurrent action; and if such authority is not conferred in said section, whether it is conferred elsewhere in the City Charter.

By President Jones on behalf of the Committee of the Whole:

Whereas, The Board of Aldermen, the elected representatives of the people of this city and the legislative branch of the city government, did, on September 25th, 1894, adopt a preamble and resolutions declaring it to be the sense of that Board that the city should at once proceed to maintain its right to draw water in a state of natural purity from the Passaic River, according to the terms of the Act authorizing the construction of the Jersey City water works against all infringers of said right; and

Whereas, The Board of Trade of this city has in like manner urged that proceedings be at once taken by the city authorities to ascertain if the right to have the water of Passaic River preserved from contamination is a constituent part of the franchise granted to Jersey City in said Act passed March 25th, 1852; and

Whereas, It is evident that if said right exists, as a part of said franchise so granted to this city or otherwise, the failure to enforce it will be in effect a waiver and renunciation thereof, and will of necessity involve the abandonment of the present water supply drawn from the Passaic River at Belleville, and also as a probable consequence the placing of the water service under the administration of a separate, private corporation incapable of exercising police power to protect the sources of supply from pollution; therefore

Resolved, That we recommend that an expert legal opinion be obtained from eminent legal counsel as to the existence of a legal right in the Mayor and Aldermen of Jersey City to have the water of Passaic River within the limits named in the said Act of March 25th, 1852, preserved from contamination, and as to the proper steps to be taken to enforce such right, if such right exists and is enforceable against the infringers thereof; and

Resolved, That a copy of these resolutions be sent to His Honor the Mayor, the Board of Aldermen and the Board of Street and Water Commissioners.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, November 1, 1894, at eight o'clock P. M.

Present— President Jones and Messrs. Detwiller, Hardenbergh and Simpson —5.

APPROVAL OF THE MINUTES.

The reading of the minutes of the regular meeting of October 18, 1894, was dispensed with and said minutes were on motion approved as engrossed in the Minute Book.

PRESENTATION OF PETITIONS, ETC.

Petition of Allen Hawkins, for the return of $2.50 (including 30 cents interest) for duplicate payment of taxes for year 1892.

Received and referred to the Committee on Salaries and claims.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:

R. H. Weaver, $5; Patrick F. Looney, $45.15; J. C. News, $70, $140; N. J. Staats Zeitung Co., $396; Evening Journal Association, $396; J. C. Herald, $396; J. C. News, $396; N. Y. & N. J. Telephone Co., $4.00, $3.15; Randolph Perkins, $35.25; John T. Edwards, $59.40; J. Walsh, $29; James Atchison, $9; J. J. O'Hara, $267.50; N. Y. & N. J. Telephone Co., $3.40, $1.50 and $23.50; F. B. Van Saun, $34; E. F. Smith, $25; P. Daffeldecker, $62.50; John J. Meakin, $40.86.

OFFICIAL COMMUNICATIONS.

The following communications were presented, received and disposed of as follows:—

From John A. Blair, Corporation Counsel, submitting his interpretation of Section 128 of the Charter of 1871, in response to a resolution of this Board, adopted October 18, 1894, as follows:

JERSEY CITY, October 25, 1894.

To the Board of Finance:

JERSEY CITY, N. J.

Gentlemen—According to my interpretation, Section 128 of the Charter of 1871 gives your Board no power to employ experts to advise you respecting a new water supply. The Section in question authorizes your Board to "choose a clerk and appoint such other agents as may be necessary for the discharge of their duties," and to fix their compensation."

The duties of your Board, as defined by the 129th Section, consist of "the general management and care of the finances of the city, and the several departments thereof."

What is said of the power of your Board in other parts of the charter, or other acts, are indications only of the manner and form of exercising your powers in particular instances as part of general management and care of the finances of the city and not an enlargement of that power.

The charter of 1871 vested the whole subject matter of the water works and its control in the Board of Public Works, and the power now remains in the Board of Street and Water Commissioners as the successors of the Board of Public Works. The power to employ any agent or agents to advise you on the subject of a new water supply would be an exercise of control over a subject not within your power, or within the scope of your duties as defined by the Act of 1871.

The "agents" which the law authorizes you to employ are those only to aid you in the "general management and care of the finances of the city."

The power of employment of such "agents" as hydraulic engineer, etc., belongs to the Board of Street and Water Commissioners.

Very truly yours,

JOHN A. BLAIR,

Corporation Counsel.

Ordered filed on motion of Mr. Simpson.

From the City Collector:—

Communication certifying that he has received from the Board of Street and Water Commissioners for collection in his office the assessment map for the improvement of opening of Neptune avenue, from Bergen avenue and Ocean avenue, amounting to $2,409.50.

Received and ordered filed.

Communication from the same official, certifying that he has received from the Board of Street and Water Commissioners for collection in his office assessment map for the improvement of Zabriskie street, from Central avenue to Summit avenue, amounting to $4,756.45.

Received and ordered filed.

The following resolutions were received from the Board of Aldermen, and they were each disposed of as follows:—

1. Requesting that the Board of Finance appropriate a sufficient sum of money to cover the cost of erecting in Van Vorst and Hamilton Parks public conveniences for the use of the people, both male and female.

Referred to the Committee on Finance.

2. Recommending that plans for an improved administration of the present water supply, in accordance with modern practice, be prepared under the supervision of competent and disinterested experts, jointly selected by the Board of Finance and Board of Aldermen, in order that the legislation necessary for the execution of the plans may be obtained at the next session of the Legislature.

Referred to the Corporation Counsel for his opinion, on motion of Mr. Simpson.

3. Requesting that by and with the concurrence of the Board of Finance

expert legal opinion be obtained from legal counsel to be selected by the President of the Board of Finance and the President of the Board of Aldermen, as to whether the law of 1852 provides for the prevention of the contamination of the Passaic River water, and the right to enforce the same, and requesting an appropriation of $1,000 to pay for said service.

Referred to the Corporation Counsel for his opinion, on motion of Mr. Hardenbergh.

From the Board of Police Commissioners:—

Resolution requesting that the sum of $750 be transferred from the account of "Committee on Health" to the account of "Putting in steam heat in City Hospital buildings."

Received and referred to the Committee on Finance.

From the Commissioners of Adjustment:—

Resolution that a requisition be made on the Board of Finance for the sum of $75 to defray the present current expenses of the Commissioners of Adjustment.

Received and ordered filed.

From the Board of Street and Water Commissioners:—

The following resolutions, requiring the concurrence of this Board, were received from the Board of Street and Water Commissioners and disposed of as follows:—

Referred to the Committee of the Whole:—

Appointing Oliver W. Barnes and Benjamin S. Church as water experts; the sum of $5,000 to be paid them for their services, and payable out of water account.

Adopted October 25, 1894.

Referred to the Committee on Concurrent Resolutions:—

1. Ordering paid the salaries of Water Registrar, etc., for the month of October, 1894, $2,943.31.

Adopted October 25, 1894.

2. Ordering paid the salaries of laborers on meters for the month of October, 1894, $475.

Adopted October 25, 1894.

3. Fixing the salary of Michael McMahon, carpenter, (appointed October 30, 1894,) at $3 per day.

Adopted October 30, 1894.

4 Ordering paid certain claims of Michael Foster.

Adopted October 29, 1894.

5. Awarding to W. W. Farrier the contract to furnish and deliver, as may be required to May, 1, 1895, certain hydrants and valves at prices named in his bid.

Adopted October 22, 1894.

6. Awarding to W. W. Farrier the contract to furnish and deliver, as may be required to May 1, 1895, lead and certain sizes of metres and stop-cocks, at prices named in his bid.

Adopted October 22, 1894.

7. Fixing the salary of Patrick Hughes, laborer on laying and repairing water pipes at $2 per day when engaged.

Adopted October 22, 1894.

8. Awarding to the Fagan Iron works the contract for furnishing and delivering such cast-iron pipe and special castings as may be required to May 1, 1895, at prices named in their bid.

Adopted October 22, 1894.

9. Authorizing the construction of a 24-inch brick sewer in Waverly street, from a point about 150 feet east of Central avenue, thence along Waverly street to and connecting with sewer in Central avenue.

Adopted October 22, 1894.

10. Fixing the salaries of James McArthur, engineer at Belleville, at $77 per month, and John Davis, fireman at Belleville, at $65 per month.

Adopted October 22, 1894.

11. Ordering paid certain claims.

Adopted October 22, 1894.

A communication was here presented, signed by John M. Jones and John W. Hardenbergh, the minority of the Committee of the Whole, relating to the resolutions passed by the Board of Street and Water Commissioners touching the employment of experts to examine the specifications for a new water supply for Jersey City, adopted by the Board of Street and Water Commissioners.

On motion, it was ordered that the communication be received and spread in full upon the minutes, but at a subsequent meeting held November 8, 1894, this action was reconsidered and the communication ordered returned.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions adopted by the Street and Water Commissioners, be concurred in:—

1. Fixing the salary of Patrick Hughes, laborer on laying and repairing water pipe, at $2 per day, when engaged.

2. Awarding to the Fagan Iron Works the contract to furnish and deliver such cast iron pipe and special castings as may be required to May 1, 1895, at the following prices:—

Cast iron pipe, at $22.50 per gross ton.

Special castings, at 2⅜c. per pound.

3. Ordering paid the following salaries for October, 1894 (as per payrolls):—

Water Registrar, $2,943.31.

Laborers on meters, $475.

4. Authorizing the construction of a 24-inch brick sewer in Waverly street, from a point about 150 feet east of Central avenue, thence along Waverly street to and connecting with sewer in Cen-

tral avenue.

5. Awarding to Wm. W. Farrier the contract to furnish and deliver, as may be required to May 1, 1895, certain hydrants and valves at prices named in his bid.

6. Awarding to William W. Farrier the contract to furnish and deliver, as may be required to May 1, 1895, lead and certain meters and stop cocks, at prices named in his bid.

7. Fixing the salary of Michael McMahon, carpenter appointed October 30, 1894, at $3 per day.

The report of the committee was received and the resolutions therein contained were each concurred in by the following vote on the call for the yeas and nays:—

Yeas — President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson, (5).

Nays—None.

Absent—None.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of resolutions ordering paid the following claims:—

J. J. O'Hara, tax bills for City Collector, $267.50.

N. Y. & N. J. Telephone Co., tolls, Treasurer's and Comptroller's offices from June 1 to September 1, 1894, $3.40.

N. Y. & N. J. Telephone Co., tolls, Board of Finance, from June 1 to September, 1894, $1.50.

N. Y. & N. J. Telephone Co., tolls, Mayor's Office from June 1 to September 1894, $23.50.

F. B. Van Saun, printing for Comptroller's office, $34.

E. F. Smith, typewriting, etc., for Mayor's office, October, 1894, $25.

P. Dafeldeker, carpenter work in City Hall, $62.50.

Hugo Mootz, locksmith work in Mayor's office, $3.

George E. Watson, furniture for City Treasurer's office, $4.75.

J. J. Meakin, temporary Marshal to Second District Court, from October 13 to October 31, 1894, (both inclusive), $40.86.

James Atchinson, bound copies of Laws of 1894, $9.

The report was received and the claims were each ordered paid by the following vote on the call for the yeas and nays

Yeas—All the members of the Board, five, (5) in number.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and disposed of as follows:

By Mr. Simpson:—

Resolved, That when this Board adjourns it be to meet on Thursday, November 8, 1894 at eight o'clock P. M.

By Mr. Hardenbergh:

Resolved, That this Board hereby rescinds the following resolutions adopted at the meeting held October 4, 1894, to wit:—

Resolved, That the Board of Finance hereby concurs in the following resolution adopted by the Board of Street and Water Commissioners on October 4, 1894, to wit:

Awarding the contract to the Barber Asphalt Paving Company for the improvement of Ogden avenue between Bowers street and Congress street, they being the lowest bidders.

By Mr. Bailey:—

Resolved, That the City Comptroller be and he is hereby directed to transfer the sum of $961.07 from special salary account to account for repairs to unpaved streets, fiscal year 1893-1894, Board of Street and Water Commissioners.

By Mr. Hardenbergh:—

Resolved, That the City Clerk be directed to cancel the warrant ordered drawn by this Board in favor of Philip A. McGovern, Assistant Clerk of Board of Finance (now deceased), for $83.33, for month of October, 1894, and that a warrant be and is hereby ordered drawn in lieu thereof, in favor of his mother, Margaret McGovern, for the same amount.

By Mr. Detwiller:—

Resolved, That Winfield C. Dunn be and he is hereby appointed Assistant to the Clerk of this Board, to fill the vacancy caused by the death of Philip A. McGovern, at a monthly salary of $83.33, appointment to begin with November 2d, 1894.

By Mr. Hardenbergh:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Margaret Wiley, widow of George Wiley, for the sum of $12, to return erroneous assessments for water rents on Lot A, Block 278, No. 67½ Erie street, paid as follows:—

Year 1888, $2, paid April 11th, 1889; 1889, $2, paid June 30th, 1890; 1890, $2, paid June 30th, 1890; 1891, $2, paid July 24th, 1893; 1892, $2, paid July 24th, 1893; 1893, $2, paid July 24th, 1893.

By Mr. Hardenbergh:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. H. Meyer, executor of estate of John D. Meyer, for the sum of $5, to return erroneous assessment for water rents, year 1893, on Lot B, Block 71, Montgomery street, paid June 27th, 1893.

By Mr. Hardenbergh:—

Resolved, That a warrant be ordered drawn on the City Treasurer for $12.21 (including penalty, 34 cents, and interest, 47 cents) in favor of Ernest W. Luhr, to return duplicate payment of water rents for year 1892, on Lot 17, Block 754, Hancock avenue, paid July 24th, 1894, being duplicate of payment made June 22d, 1893 (adjusted as per report No. 92).

The above resolutions were each adopted by the following vote on the call for the yeas and nays:—

Yeas—All the members of the Board, five (5) in number.

The following resolutions were also presented, received and disposed of as follows:—

By Mr. Bailey:

Resolved, That the Clerk of this Board be directed to return to the Board of Street and water Commissioners the two resolutions adopted by said Board at its meeting held September 17, 1894, to wit:—

Resolved, That by and with the concurrence of the Board of Finance the Clerk of this Board be and is hereby directed to insert specifications for a new water supply in the official newspapers, there to remain until the resolution adopting and confirming said specifications has been officially acted upon by the Mayor or has become operative by law; and

Resolved, That by and with the concurrence of the Board of Finance the Clerk of this Board be and is hereby directed to advertise for proposals for a new water supply for Jersey City in accordance with the specifications adopted and confirmed on this day; for the reason that said resolutions have been rescinded by said Board of Street and Water Commissioners at its meeting held October 15, 1894.

Adopted by the following vote on the call for the yeas and nays:—

Yeas—Messrs. Bailey, Detwiller and Simpson—3.

Nays—President Jones and Mr. Hardenbergh—2.

Absent—None.

By Mr. Simpson:

Resolved,That the Board of Finance hereby rescinds the following resolution adopted at the meeting held October 10, 1894, to wit:—

"Whereas, The Board of Street and Water Commissioners did, on September 17, 1894, adopt certain specifications for a new water supply for Jersey City, and also resolution to advertise for the reception of proposals thereunder, which resolution is now before this Board for concurrence; therefore

Resolved, That said specifications be referred to the Committee of the Whole of this Board for examination into the question of the best means and method of obtaining a new or improved water supply, and whether the specifications, if proceeded under, are adapted to ensure the best supply upon the lowest terms by open competition, and properly safeguard the interests of the city; said committee to employ the services of such engineering and scientific experts as it may deem necessary to act as its advisors; provided that the expenditures which may be incurred under these resolutions shall be paid out of water account and shall be limited to five thousand ($5,000) dollars.

Resolved, That a certified copy hereof be communicated to the Board of Street and Water Commissioners."

Adopted by the following vote on the call for the yeas and nays:—

Yeas—Messrs. Bailey, Detwiller and Simpson—3.

Nays—President Jones and Mr. Hardenbergh—2.

Absent—None.

By Mr. Dewtiller:—

Resolved, That this Board concurs in the resolutions adopted by the Board of Street and Water Commissioners at its meeting held October 15, 1894, to wit,

Whereas, This Board did by resolution at its meeting held September 17, 1894, request the concurrence of the Board of Finance in the advertising in full of specifications adopted by this Board on said date, for a new water supply for Jersey City, and

Whereas, Said Board of Finance did not act upon such request, by reason of which the public has not had proper opportunity to examine said specifications.

Whereas, It is the desire of this Board to receive and consider all suggestions concerning said specifications.

Resolved, That the Committee of the Whole of this Board be empowered to employ at a cost not to exceed the sum of five thousand ($5,000) dollars, payable out of the water account, an expert hydraulic engineer or engineers, water chemist or chemists, to examine the specifications heretofore adopted by this Board as aforesaid and now on file in the office of the Clerk, and to report to this Board any changes which may be desirable in said specifications, in order that the best and cheapest supply of water may be obtained or that will more securely protect the interests of the city, and to further report any commendable plan for the improvement of the present supply; and

Resolved, That a copy of this preamble and of these resolutions be furnished to the Board of Finance, with the request that they submit to this Board for its consideration the names of any and all water experts of high repute of which it may have knowledge, and also such other information in its possession which may be appropriate to the consideration of the subject matter.

Adopted by the following vote on the call of the yeas and nays by the President:—

Yeas—Messrs. Bailey, Detwiller and Simpson—3.

Nays—President Jones and Mr. Hardenbergh—2.

Absent—None.

The following resolution was also pre-

sented, received and disposed of as follows:—

By Mr. Bailey:—

Resolved, That the Committee on Finance be authorized to borrow $40,239.73 on bonds to be issued in anticipation of the redemption of land bought by the Mayor and Aldermen of Jersey City at the sales of the City Collector, made October 25, 1894, of lands for unpaid adjusted taxes, assessments and water rents, said bonds to be payable at the option of the city, with interest at the rate of 4 per cent. per annum, payable with the bonds, and the proceeds to be applied for the certificates of sale of the property purchased by the Mayor and Aldermen at said sales; and

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the City Collector for the sum of $40,239.73 in payment of certificates of sale for property purchased by the Mayor and Aldermen of Jersey City at sales of land for unpaid adjusted taxes, assessments and water rents sold October 25, 1894, as per schedule annexed:—

Block.	Lots.	Amount.
568	51	$696 52
556	5	448 30
554	0	223 14
800	161	115 06
797	11	192 41
593	17	247 78
615	5	151 96
615	6	151 96
615	7, 8	282 96
615	9, 10, 11	322 55
616	11W	107 27
616	23 to 26	425 25
616	27, 28, 29	263 61
617	5, 6, 7	250 96
617	16, 17	222 32
617	20	245 65
617	32, 33, 34	246 60
622	21	63 09
624	4	103 21
624	25	182 72
681	"78	2,992 17
124	Front "31	940 50
124	Rear "31	38 18
126	22	108 89
126	25	146 19
126	27	169 94
126	10	257 78
126	4	799 74
127	27, 28, 29, 30	1,598 78
127	"14	85 15
127	25, 26	269 29
507	81 to 82	431 34
508	44	221 70
510	17	1,027 84
513	1C	72 84
523	9 to 18 & 50	5,312 24
1,324	9, 10	189 93
1,324	35, 36, 37	318 63
753	19	190 23
753	20	962 87
755	350	357 00
762	43	33 98
819	421	588 26
819	422	902 73
828	1 (6)	149 48
696	22	67 04
699	64	297 25
699	69	88 37
841	36 to 39	46 43
842	2, 3	112 95
843	6	464 59
843	19	165 24
843	23	174 21
844	4, 5, 6	51 18
844	7, 8	150 42
845	8	149 06
845	37, 38	240 52
847	29	107 36
847	41 to 44	483 14
848	14 to 19	144 15
848	34, 35, 36	1,914 07
849	3	369 71
849	9 to 12	68 02
849	17 to 20	61 88
850	5	113 91
850	8	285 77
852	2	124 88
852	"14	21 87
921	"67	54 62
922	86 & rear 11, 12	117 12
925	38	461 79
925	21, 22	241 70
926	13	84 40
926	15	99 25
926	16	98 32
926	31, 32	155 65
927	"37B, 38B	54 74
927	"37B, 38B, 39B	164 80
927	Rear "37B to 39B	57 60
927	40B to 42B	321 51
928-929	Rear "30, 31	23 67
928-929	26, 27	45 21
930	14, 15	60 35
931	3, 4	124 74
931	43	57 60
931	44	237 88
931	7	60 51
931	18	68 40
931	27, 28	272 10
931	37	143 06
931	38	134 68
932	28	38 19
932	29	54 62
933	10, 11	24 71
937	13	278 06
937	23	278 22
937	9	75 43
937	10	68 68
937	12	213 20
937	22	66 88
937	24, 26	129 69
937	25	118 09
937	32	123 25
937	33	65 01
938	2	109 01
938	39	35 79
978	6	59 06
978	9 to 15	187 24
979	No. ½ 5	45 45
979	So. ½ 5	116 80
981	8 to 12	138 20

Block.	Lots	Amount.
981	28 to 32	97 74
981	33	9 74
981	138	30 80
981	139, 140	47 00
981	151	13 54
926	33, 34	183 75
931	8	71 00
934	50	126 99
934	51	376 86
934	24	166 05
934	26	247 78
934	40 42	254 05
935	17	170 93
935	18	170 93
935	21	177 49
935	22	162 44
936	31	72 11
936	32, 33, 34	247 27
941	1	70 61
943	38	78 53
945	38	105 12
945	18	98 48
947	30	62 36
948	5	75 94
948	6	75 94
951	37	93 87
953	20	107 32
955	14F to 16F	113 57
955	13 to 16	26 28
955	2F	59 87
956	1	41 65
957	21, 22	189 09
957	26	92 87
957	12	165 87
957	15	83 92
582	86	1,291 22
843	4	351 15
	Total	$40,239 73

The resolution was adopted by the votes of all the members of the Board, five in number, on the call for the yeas and nays by the President.

On motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance held in its rooms at the City Hall on Monday, Nov. 5, 1894, at 4:45 o'clock P. M.

Present—President Jones and Mr. Hardenbergh—2.

Absent—Messrs. Bailey, Detwiller, and Simpson—3.

Less than a quorum being present the President declared the Board adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance held in its rooms at the City Hall on Thursday, November 8, 1894, at 8 o'clock P. M.

Present—President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson—5.

Absent—None.

A recess was then taken to go into executive session, on motion of Mr. Hardenbergh.

Upon reassembling the same members were present as at roll call.

The regular order of business was then taken up.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Henry Smith, $96.36; J. C. News, $157.50, and R. Perkins, $7.20.

OFFICIAL COMMUNICATIONS.

The following resolutions adopted by the Board of Street and Water Commissioners, requiring the concurrence of this Board were presented, received and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid certain claims.

Adopted Nov. 5, 1894.

2. Awarding to the Barber Asphalt Paving Company the contract for the improvement of Park street, from Communipaw avenue to Astor place.

Adopted November 5, 1894.

3. Awarding to M. T. Connolly the contract for the construction of a main sewer from a point in West Side avenue, 25 feet south of south side of William street, thence along West Side avenue, etc., confirming awards according to preliminary assessment map and report, and awarding damages to present property owners.

Adopted November 5, 1894.

4. Ordering paid the salaries of General Superintendent, etc., for the month of October, 1894, as per payroll, amounting to $1,384.

Adopted November 5, 1894.

5. Ordering paid the salaries of employes at Belleville and High Service for the month of October, 1894, as per payroll, amounting to $4,413.04.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Ordering paid certain claims.

Adopted September 10, October 1, 15 and 22, 1894.

2. Awarding to M. T. Connolly the contract for the construction of a main sewer, from West Side avenue, 25 feet south of William street, thence along West Side avenue, etc., confirming awards, etc.

Adopted November 5, 1894.

3. Awarding to the Standard Oil Company the contract to furnish and deliver such oils as may be required to the 1st day of May, 1895, at prices named in their bid submitted October 15, 1894.

Adopted October 18, 1894.

4. Ordering paid the salaries of the following employes for the month of October, 1894, as per payrolls:—

Belleville and High Service, $4,413.04.

General Superintendent, etc., $1,384.

Adopted November 5, 1894.

5. Awarding to the Barber Asphalt Paving Company the contract for the improvement of Park street, from Communipaw avenue to Astor place.

Adopted November 5, 1894.

The report was received, and the resolutions therein contained were each concurred in by the votes of all the members of the Board, five in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of a resolution ordering paid the following claim:—

Henry Smith, for taking down and repairing stoves and putting up same, $96.36.

The report was received and the claim ordered paid by the votes of all the members of the Board five (5) in number on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and disposed of as follows:

By Mr. Bailey:—

Whereas, Requisition has been made upon this Board by the Board of Street and Water Commissioners for the sum of $158.33 to pay claims remaining unpaid for Armory rentals, fiscal year 1892-93, and for the sum of $500, to be added to the present appropriation to pay Armory rentals; and

Whereas, Since, under the law, the number of companies in the National Guard of this city has been increased the expense of rentals of quarters for the additional companies not having been contemplated, when the appropriations for Armory rentals was made to the Board of Street and Water Commissioners; therefore

Resolved, That the sum of $658.33 be and the same is hereby appropriated to the Board of Street and Water Commissioners for the purposes of paying claims incurred in excess of appropriation, and to pay claims hereafter due, for Armory rentals; $158.33 to be applied to year 1892-3 and $500 to year 1893-94 (in addition to present appropriation) and further

Resolved, That in order to raise said amount a temporary loan bond be is-

sued in the sum of $658.33 with interest at the rate of 4 1-2 per cent. per annum, and that the said amount be placed in the next tax levy.

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Allan Hawkins for $2.50 (including interest, 30 cents) for duplicate payment of taxes for year 1892 on lot 275, Block 186, Nunda avenue, paid May 4, 1894, being duplicate of payment made June 9, 1893.

By President Jones:

Resolved, That the City Comptroller be and is hereby directed to transfer the sum of $750 from the account of Committee on Health to the account of putting in steam heat in City Hospital Buildings (Board of Police Commissioners) fiscal year 1893-94.

By Mr. Bailey:

Resolved, That the sum of $1,558 be and the same is hereby appropriated out of the amount paid to the city by the Pennsylvania Railroad Company ($2,091.77) towards the reconstruction of the sewer in Railroad avenue, and is hereby ordered set apart to liquidate claims chargeable to cleaning sewers and basins for the year 1892-93, and representing an approximate amount expended in an attempt to relieve property owners along the line of said sewer prior to its being rebuilt.

The above resolutions were each adopted by the votes of all the members of the Board (five in number) on the call for the yeas and nays:—

By Mr. Simpson:—

Resolved, That the motion adopted at the meeting of this Board held November 1, 1894, to "receive and spread in full upon the minutes" the minority report of the Committee of the Whole, be and the same is hereby reconsidered.

Adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—Messrs. Bailey, Detwiller and Simpson—3.

Nays—President Jones and Mr. Hardenbergh—2.

Absent—None.

By Mr. Simpson:—

Resolved, That the communication signed by John M. Jones and J. W. Hardenbergh, purporting to be a minority report of the Committee of the Whole, be returned to the parties named therein, for the reason that, as no majority report of the Committee of the Whole on the subject referred to in said communication was at that time received, no report from the minority of said committee, under Parliamentary usages, could be received or entertained.

Adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—Messrs. Bailey, Detwiller and Simpson—3.

Nays—President Jones and Mr. Hardenbergh—2.

Absent—None.

On motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance was held in its rooms, at the City Hall, on Thursday, November 15th, 1894, at four o'clock P. M.

Present—President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson (5).

Absent—None.

The call for the meeting, which was for the transaction of general business, was read by the Clerk.

PRESENTATION OF PETITIONS, &C.

A petition of Frederick Bergheim for the return of $8.15 surplus paid in redemption of lands sold for unpaid adjusted taxes, &c., was presented, received and referred to the Committee on Salaries and Claims.

PRESENTATION OF CLAIMS.

The following claims were presented, received and disposed of as follows:—

Of P. Dafeldeker, $26; Jersey City News, $122.50; J. J. Walsh, $30.85; Martin Finck, $39.75; American District Telegraph Company, $2.74; A. J. Doan, $11.25; Jersey City News, $26, and George W. Cassedy, $8.92.

Referred to their appropriate committees.

OFFICIAL COMMUNICATIONS.

The following official communications were received, and disposed of as follows:

From the Board of Education:—

Resolution rescinding resolution adopted by said Board, Oct. 11th, 1894, requesting transfer of $196.42 from account of "Teachers' Salaries," 1893-1894, to account of "Janitors' Salaries," 1893-1894.

Resolution requesting trasfer of $196.42 from account of "Teachers' Salaries" to account of Fuel (year 1893-1894).

Resolution requesting transfer of $196.42 from account of "Fuel" to account of "Janitors' Salaries" (year 1893-1894).

The above resolutions were each referred to the Committee on Finance.

From the Board of Fire Commissioners:—

Resolution requesting the concurrence of Board of Finance in the payment of certain claims of the United Gas Improvement Company incurred prior to Dec. 1,1892, and to be paid out of appropriation made to Fire Board for payment of claims incurred prior to Dec. 1st, 1892.

Referred to the Committee on Concurrent resolutions.

Communication from the City Collector:—

Submitting statement of personal taxes collected during October, 1894, amounting to $2,372.

Ordered filed.

Communication from Hugh Dugan, County Collector:

Notifying Board of Finance that the taxes levied for the year 1894 for State, State School and County purposes are as follows:

State School Tax.....	$229,275 18
County Tax.....	431,280 38
Total.....	$660,556 06

Referred to the Committee on Finance.

The following resolutions, requiring the concurrence of this Board, were received from the Board of Street and Water Commissioners, and referred to the Committee on Concurrent Resolutions.

1.—Adopted November 12, 1894.

Awarding to Graham Van Keuren, the contract for construction of sewer in Zabriskie street, from a point about 90 feet westerly from Summit avenue to and connecting with sewer to be built in Sanford place.

2.—Adopted November 12, 1894.

Awarding contract to John Hopkins for construction of sewer in Montrose avenue from Carlton avenue to and connecting with sewer to be built in Sanford place.

3.—Adopted November 12, 1894.

Ordering paid certain claims.

4.—Adopted November 12, 1894.

Fixing the salaries of John M. Daly, Engineer at Belleville and Thomas Mailly, Fireman at Belleville, at $77, and $65 per month respectively.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be and the same are hereby concurred in.

1. Awarding contract to John Hopkins for construction of sewer in Montrose avenue, from Carlton avenue to and connecting with sewer to be built in Sanford place.

Adopted November 12, 1894,

2. Awarding to Graham Van Keuren the contract for construction of sewer in Zabriskie street from a point about ninety feet westerly from Summit avenue to and connecting with sewer to be built in Sanford place.

Adopted November 12, 1894,

The report was received and the resolutions therein contained were each concurred in by the following vote on the call for the yeas and nays by the President:—

Yeas—All the members of the Board, five (5) in number.

Mr. Detwiller, on behalf of the Committee on Concurrent Resolutions, here stated that certain claims of Michael Foster, for constructing bents under the 36-inch water main at the Hackensack River, aggregating the sum of $5,388, are now in the hands of the committee, and not being familiar with the circumstances connected with the said work, respectfully requested that the committee be relieved from the further considera-

tion of the resolutions of the Board of Street and Water Commissioners requesting the concurrence in the claims of Michael Foster.

On motion of Mr. Simpson, the Committee on Concurrent Resolutions was relieved of the further consideration of the resolutions of the Board of Street and Water Commissioners asking the concurrence of this Board in resolutions ordering paid certain claims of Michael Foster aggregating $5,388, and the resolutions, together with the claims, were referred back to the Board for its action thereon.

The resolutions and claims above referred to were submitted to the Corporation Counsel, who was present at the meeting, and the following communication from the said official was subsequently received and ordered spread in full upon the minutes.

JERSEY CITY, Nov. 15, 1894.

To the Board of Finance:—

Gentlemen,—I have looked into the bills before the Board by Michael Foster, for labor and materials furnished for and done, etc., on the water main across the Hackensack River. It appears from the bills themselves that the work extended from April, 1894, to August, 1894, and each bill is certified to as being correct, and the work was of such a character and the exigency of the case such that the work would not permit of the necessary delay involved in advertising.

Under the circumstances I respectfully advise the payment of these bills.

JOHN A. BLAIR,
Corporation Counsel.

From the Committee on Salaries and claims:—

The Committee on Salaries and Claims reported, recommending the adoption of the following resolutions, which report was received and the resolutions therein contained were adopted by the votes of all the members of the Board on the call for the ayes and nays by the President:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of November, 1894, when due, as follows:—

$416.66 to P. F. Wanser, Mayor.

$250 to S. D. Dickinson, City Treasurer.

$250 to G. R. Hough, City Comptroller.

$250 to S. H. Smith, City Collector.

$125 to C. S. Westervelt, Deputy City Comptroller.

$125 to J. H. Ackerman, Deputy City Collector.

$125 to Wm. F. Ely, Deputy City Treasurer.

$100 to F. P. Van Saun, Clerk to City Comptroller.

$100 to W. H. Tuttle, Chief Clerk to City Collector.

$416.66 to John A. Blair, Corporation Counsel.

$291.66 to Spencer Weart, Corporation Counsel.

$150 to Martin Finck, Clerk Board of Finance.

$80.56 to W. C. Dunn, Assistant to Clerk Board of Finance.

$100 to Stephen M. Egan, Clerk to City Collector.

$100 to John Wandle, Clerk to City Collector.

$100 to Chas F. Krebs, Clerk to City Collector.

$100 to John H. McCutcheon, Clerk to City Collector.

$100 to H. J. Burns, Clerk to City Collector.

$60 to James L. Merritt, Messenger to City Collector.

$125 to T. K. Halstead, Clerk to City Clerk.

$125 to N. E. Feury, Clerk to City Clerk.

$125 to J. P. Wanser, Clerk to City Clerk.

$100 to T. J. Cummings, Clerk to City Clerk

$100 to James Clark, Clerk to City Clerk.

$150 to L. D. Fowler, Asst. to Board of Tax Commissioners.

$125 to J. J. Nevin, Secretary to Mayor.

$100 to Wm. C. Broas, Collector of Arrears of Personal Taxes.

$83.33 to M. M. Kenyon. Clerk to City Comptroller.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for salaries for the month of November, 1894, when due, to wit:—

$30 to Honora Lamb for cleaning rooms.

$30 to Bridget Parker for cleaning rooms.

$30 to Kate Batterbee for cleaning rooms.

$30 to Ellen Outwater for cleaning rooms.

$30 to Mary Looney for cleaning rooms.

$40 to Chas. Golden for tending fires.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of November, 1894, when due, as follows:—

The Jersey City News, $229.16.

The Evening Journal, $229.16.

The J. C. Herald, $229.16.

The N. J. Staats Zeitung, $229.16.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of C. S. Westervelt, for $30 for extra services in itemizing reports of the Commissioners of Adjustment during the month of November, 1894, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of F. P. Van Saun for $25 for extra service as stenographer, etc., in recording adjusted tax sales during the month of November, 1894, when due.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of N. P. Wedin for $70 for services as assistant clerk to the District Court during the month of November, 1894, when due; (to be paid only out of District Court fees.)

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims (Chargeable to Martin Act account.)

$35.25 to Randolph Perkins, for serving notices under the "Martin Act."

$29 to John J. Walsh for serving notices under the "Martin Act."

$30.85 to John J. Walsh for serving notices under the "Martin Act."

$59.40 to John T. Edwards for serving notices under the "Martin Act."

$39.75 to Martin Finck (Commissioner of Deeds) for taking acknowledgements of City Collector to certificates of sales October 25, 1894 (under "Martin Act.")

$157.50 to J. C. News for advertising "Martin Act" notices.

$70.00 to J. C. News for advertising "Martin Act" notices.

$140.00 to J. C. News for advertising "Martin Act" notices.

$122.50 to J. C. News for advertising "Martin Act" notices.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims:—

J. C. News for printing manuel slips (pages 67 to 79) for Board of Finance, $26.00.

A. J. Doan, for printing brief "Hoboken and Stover vs. Wanser and Jersey City, $11.25.

American District Tel. Co., for messenger services to Board of Finance for October, 1894, $2.74.

N. Y. and N. J. Tel. Co., for tolls from June to September 1, 1894, office of Corporation Counsel, $3.15.

R. H. Weaver, for taking down and storing awnings of City Treasurer and City Comptroller's offices, $5.

Randolph Perkins for taking dispositions as Masters in Chancery in suit of Mary E. Cunningham vs. Mayor and Aldermen of Jersey City, $7.20.

George W. Cassedy for taking testimony in matter of certiorari, $8.92.

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and disposed of as follows:

By Mr. Hardenbergh:—

Whereas, At a public sale made by the City Collector of Jersey City on May 20, 1891, the Mayor and Aldermen of Jersey City purchased for the sum of $35.94 that lot or plot of land fronting on Seventeenth street, Jersey City, and designated as Lot 15 D, in Block 293, upon an assessment map, annexed to a report numbered 57, made by the Commissioers of Adjustment, a certified copy of which said report and map was filed in the office of the City Collector of Jersey City on August 5, 1890, and

Whereas, At sale held on April 23, 1891, the Mayor and Aldermen of Jersey City purchased for the sum of $35.78 the same said property, known as Lot 15D, Block 293; therefore be it

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that official for the sum of $35.94, to return amount paid by purchaser on May 20th, 1891, for lot 15D, Block 293, on Seventeenth street; and be it further

Resolved, That the City Clerk of Jersey City be and he is hereby directed to cancel the record of said sale made May 20th, 1891, of Lot 15D, Block 293, Seventeenth street, and certificate of sale No. 695, be also cancelled.

By Mr. Hardenbergh:—

Whereas, The expenses under the "Martin act" have been deducted from time to time from the amount of moneys received for adjusted taxes, assessments and water rents, and the balance of said receipts, after said deductions, have been distributed to the several accounts or funds to which they belong; and

Whereas, Upon the redemption of lands purchased by the city at tax sales, a portion of said expenses is returned to the city; and

Whereas, The amount received to November 10th, 1894, on account of said expenses so paid is $5,990.16; and

Whereas, Said amount should be returned to the account from which it has been deducted; therefore be it

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $5,990.16, to transfer said amount from "Special General Account" to Adjusted Lien Account, being amount received to November 10th, 1894, on account of expenses under the "Martin act" and advanced by the city.

By Mr. Bailey:—

Resolved, That a warant be ordered drawn on the City Treasurer to the order of the Commissioners of Adjustment for $7,500 out of proceeds of and collections from adjusted city liens for taxes, tax sales, assessments and water rents, said sum being required by said Commissioners of Adjustment to properly perform and carry out the provisions of the act creating said commissioners.

By Mr. Hardenbergh:—

Resolved, That a warant be ordered drawn on the City Treasurer for $11.36 in favor of M. & R. Bardley, to return amount paid in error for taxes

for 1892 on lot 222, Block 233, No. 22 Canal street, on December 19, 1892, they not being the owners of said property, and the taxes having been paid by the owners thereof on January 13, 1894.

By Mr. Hardenbergh:—

Resolved, That the City Collector be and is hereby directed to correct the assessment for taxes, year 1893, against lot No. 32, Block 606, Union street, from the assessed valuation of $400 to $40. The records in the office of the Board of Tax Commissioners show the said property assessed at $40, and the amount of $400, as appears on records of the City Collector, is an error.

By Mr. Bailey:—

Resolved, That upon the reports of the Corporation Counsel and the City Comptroller, endorsed upon the petition of Frederick Bergheim a warrant be ordered drawn on the City Treasurer in favor of Frederick Bergheim for $8.15 for amount of surplus realized under Chapter 112 of the Laws of 1886, and the supplements thereto, made by the City Collector on October 25, 1894, of Lot 41, Block 518, Chestnut avenue, over and above the sum as adjusted due the city with interest, costs and disbursements.

By President Jones:—

Resolved, That the City Comptroller be and he is hereby directed to transfer $196.42 from the account of "Teachers' Salaries" to account of "Fuel" (Board of Education, fiscal year, 1893-94).

By President Jones:—

Resolved, That the City Comptroller be and he is hereby directed to transfer $196.42 from account of "Fuel" to account of "Janitors' Supplies" (Board of Education, fiscal year 1893-94).

By Mr. Bailey:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $20,000, being balance of county taxes, 1893.

By Mr. Bailey:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the sum of $43,250, to be deposited to the credit of December, 1894, interest, as follows:—

On general account..	$13,500
On general account, to pay interest due on assessment bonds....	21,000
On water account....	8,750
Total....	$43,250

By Mr. Hardenbergh:—

Whereas, At a public sale made by the City Collector of Jersey City on the 18th day of October, 1892, the Mayor and Aldermen of Jersey City purchased, for the sum of $55.17, that lot or plot of land fronting on Seaman avenue, Jersey City, which is laid down and designated as lots 44 and 45, in Block 638, upon an assessment map, annexed to report No. 72, made by the Commissioners of Adjustment, a certified copy of which said report and map was filed in the office of the City Collector of Jersey City on the 16th day of July, 1891; and

Whereas, The City Collector did, on May 15, 1894, execute and deliver to the Mayor and Aldermen of Jersey City a deed for said lots 44 and 45, Block 638, Seaman avenue, according to law; and

Whereas, It appears that said property was adjusted for unpaid water rents for the years 1889, 1890 and 1891, and for no other liens; and

Whereas, The Water Rents for the said years 1889, 1890 and 1891 were paid on January 6, 1892 to the Registrar; therefore be it

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $55.17 to refund amount paid City Collector for purchase money of Lots 44, 45, Block 638 Seaman avenue, sold in error, October 18, 1892.

Resolved, That the City Clerk of Jersey be and he is hereby directed to cancel the record of said sale, and deed executed to proper parties.

By Mr. Bailey:—

Resolved, That upon the reports of the Corporation Counsel and the City Comptroller endorsed upon the petition of Elizabeth Groeschel, a warrant be ordered drawn on the City Treasurer in favor of Elizabeth Groeschel for seventy-one dollars and fourteen cents ($71.14) for amount of surplus realized upon the tax sale, under Chapter 112, of the Laws of 1886, and supplements thereto, made by the City Collector on October 10, 1890, on Lot 36B, Block 916, Columbia avenue, over and above the sum as adjusted due the city, with interest, costs and disbursements.

By Mr. Simpson:—

Resolved, That the resolutions adopted by the Board of Street and Water Commissioners on the dates hereinafter mentioned, ordering paid the claims of Michael Foster, be and the same are hereby concurred in, upon the advice of the Corporation Counsel, received at this meeting:—

November 5, 1894, $75, $150, $150, $150, $75, $75, $75, $150, $150, $150, $150, $150, $150, $150, $75, $75, $75, $75, $75, $75, $75, and $150.

October 29, 1894, $150, $150, $150, $300, $375, $375, $288.75, $300, $225, $225, $225 and $150.

By Mr. Hardenbergh:—

Whereas, Lots 25 to 28, Hatch avenue, Block 710, were sold to the city April 26, 1892, for taxes, etc., as adjusted; and

Whereas, The amount of said adjustment is $11.43, but by error said property was advertised to be sold for $6, which, with interest and expenses, amounted to $10.43, and the lots were sold for said amount

Resolved, That a warrant be drawn on the City Treasurer in favor of said officer for $10.43, to refund amount paid City Collector for purchase money of lots 25 to 28, Block 710, Hatch avenue, Sale No. 2729, sold in error April 26, 1892

Resolved, That the City Collector be directed to collect the sum of $11.43 for taxes, etc., as adjusted in report 69, against Lots 25 to 28, Hatch avenue, Block 710, assessed to "Unknown" and in addition thereto the sum of $12.03, being taxes of 1892 and 1893, paid by City Comptroller, March 26, 1894, by authority of the Board of Finance.

The above resolutions were each adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson—5.

Nays—None.

Absent—None.

Mr. Simpson moved that when this Board adjourns it be to meet on Tuesday, November 27, 1894, at four o'clock P. M.

Adopted.

On motion of Mr. Detwiller, the Board then adjourned.

MARTIN FINCK,
Clerk.

On Thursday, November 15, 1894, at the hour of eight o'clock P. M., at the regular meeting rooms of the Board of Finance at the City Hall, I called the roll of the membership of the Board of Finance, no one of whom responded thereto, all of the said members being absent.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance was held in its rooms at the City Hall on Tuesday, November 27, 1894, at four o'clock P. M.

Present—President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson—5.

Absent—None.

PRESENTATION OF PETITIONS, ETC.

The following petition was presented, received and referred to the Committee on Salaries and Claims:—

Of Daniel Owen, for the return of seventy-nine dollars and fifty-four cents ($79.54), surplus paid in the redemption of lands sold for unpaid adjusted taxes, etc.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

J. W. Harrison, $5, $108.50, $95.40, $6.20 and $13.75; Douglas Story, $6.50; Hugo Mootz, $1.60; Peter Dafeldeker, $100; A. J. Doan, $15.75; Western Union Telegraph Company, $3; Kent K. Stearns, $30.50; John T. Edwards, $94; Randolph Perkins, $149.20; John J. Walsh, $42.30; J. C. News, $35; T. Y. Brown, $13; John J. Meakin, $50.43, and Collins & Corbin, $141.82.

OFFICIAL COMMUNICATIONS.

From the Board of Tax Commissioners:—

Resolution notifying the Board of Finance that the assessment books for the year 1894-1895 are awaiting confirmation.

Received and ordered filed.

From the City Collector:—

Communication notifying the Board of Finance that he has received from the Board of Street and Water Commissioners for collection in his office the following assessment maps:—Improvement of Woodward street, from Communipaw avenue to Bramhall avenue, $4,082; sewer in Congress street, from Central avenue to Pierce avenue, $4,408; improvement of St. Paul's avenue, from Tonnele avenue to James avenue, $13,449.

Received and ordered filed.

From the Board of Education:—

Resolution requesting that $2,100 be transferred from the account of "fuel" to the account of "repairs."

(All for fiscal year 1893-94.)

Received and referred to the Committee on Finance.

From the Board of Police Commissioners:—

Resolution requesting that certain balances of appropriations, year 1893-1894, be transferred to an account to be known as "general claims account."

Received and referred to the Committee on Finance.

The following communication was received from His Honor the Mayor, and the same was, on motion, ordered filed:—

MAYOR'S OFFICE,
Jersey City, Nov. 27th, 1894.

Honorable Board of Finance:—

Gentlemen—I beg to inform your honorable Board that I have appointed Edward T. Morgan Clerk to Mayor, at a monthly salary of $75; said appointment to become effective December 1st, proximo.

Very respectfully,
P. F. WANSER,
Mayor.

Under a suspension of the rules the following resolution was presented by Mr. Bailey, and the same was adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President:—

Resolved, That the tax levy made and all the taxes assessed by the Tax Commissioners of Jersey City for the year 1894, transcripts of which have been filed in book form with this Board, be and the same are hereby confirmed, on this 27th day of November, 1894, at 4:45 o'clock P. M., and the Clerk of this Board is herby directed to deliver the same to the City Collector for collection.

The assessments books referred to in the foregoing resolution were then turned over by the Clerk of this Board to the City Collector (at 4:45 o'clock P. M.), and a proper receipt was given to the Clerk by the said City Collector.

At this stage of the proceedings Mr. Flavel McGee of the firm of McGee, Bedle & Bedle, was accorded the privilege of the floor, and stated that, by reason of the recent death of his late partner, ex-Governor Bedle, the conduct on the part of the gas companies of the five suits now pending in the Court of Appeals, wherein this Board is appellant and the City and the Gas Companies are defendants, has, together with a large number of other cases, been thrown upon him, and that by reason of the press of business thus placed upon him, and the very short time that has elapsed since ex-Governor Bedle's death, he has been unable to prepare for the argument, which is likely to come up on Friday of this week, and therefore asks that this Board give its consent to a postponement of the cases for this term, and that the special counsel (Messrs. Collins & Corbin) specially employed by this Board in these cases be so instructed.

The Board refused to give the consent asked for.

The following official communications were also presented:—

From the Board of Street and Water Commissioners--

The following resolutions requiring the concurrence of the Board, were received from the Board of Street and Water Commissioners and referred to Committee on Concurrent Resolutions.

1. Ordering paid certain claims.

Adopted November 19 1894.

2. Fixing the salaries of laborers on repairing and laying water pipes, and laborers on metres appointed November 19, 1894.

Adopted November 19, 1894.

3. Fixing the salary of James Curtin, Fireman at Belleville appointed November 19, 1894. at $65 per month.

Adopted November 19, 1894.

4. Authorizing the improvement of Virginia avenue from Ocean avenue to Jackson avenue.

Adopted November 19, 1894.

5. Ordering paid the salaries of laborers laying and repairing water pipe in October, 1894, amounting to $2,366.49, as per pay roll.

Adopted November 19, 1894.

6. Confirming the specifications of cleaning streets and removing ashes and garbage for the fiscal year 1894-1895, and directing the Clerk to advertise for proposals in conformity therewith.

Adopted November 22, 1894.

7. Ordering paid the salaries of the Water Registrar and others of the Water Department for the month of November, 1894, when due (as per payroll), amounting to $2,918.31.

Adopted November 26, 1894.

8. Ordering paid the salaries of laborers on meters for the month of November, 1894, when due (as per payroll) amounting to $495.

Adopted November 26, 1894.

9. Fixing the salary of James C. Hooker, appointed November 26, 1894, as mason's helper at Belleville in place of William Dugan, at $2.50 per day when engaged.

Adopted November 26, 1894.

10. To advertise for proposals for an electric light plant at the High Service Pumping Station in accordance with specifications heretofore confirmed.

Adopted November 26, 1894.

11. Authorizing the construction of a sewer in Griffith street, from the west side of Milton avenue to the sewer under the east sidewalk on Hudson County Public Road.

Adopted November 26, 1894.

12. Ordering paid certain claims.

Adopted November 26, 1894.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in.

1. Ordering paid the following claims of Wood & Menagh, $42.35, May 16, 1892; $53.31, June 13, 1892; and $101.29, October 31, 1892.

2. Fixing the salary of James Curtin, fireman at Belleville, at $65 per month, appointed November 19, 1894, in place of Daniel Kinsella.

3. Ordering paid the salaries of employes laying and repairing water pipe in October, 1894, amounting to $2,366.49, as per payroll.

4. Confirming the specifications for cleaning the streets and removing ashes and garbage for fiscal year 1894-1895, and directing the Clerk to advertise for proposals in conformity therewith.

5. Authorizing the improvement of Virginia avenue, from Ocean avenue to Jackson avenue.

6. Fixing the salaries of the following employes at Belleville, appointed November 12, 1894:—John M. Daly, engineer, at $77 per month, and Thomas Mailley, Fireman, at $65.

7. Ordering paid the following salaries for November, 1894, as per payrolls, Water Registrar, $2,718.31; laborers on meters, $495.

8. Fixing the salaries of the following employes, appointed November 19, 1894:—Peter McGowan, M. F. Carroll, Wm. Mahoney and Timothy Toomey, laborers on laying and repairing pipe, at $2 per day, and Andrew Hart, laborer on meters at $65 per month.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board five (5) in number, on the call for the yeas and nays by the President.

The same committee further reported recommending that the following resolution, adopted by the Board of Fire Commissioners be concurred in:—

To pay certain claims of the United Gas Improvement Co., amounting to $397.80 (incurred prior to December 1, 1892), out of the appropriation of $3,000, made to the Board of Fire Commissioners to pay claims contracted prior to December 1, 1892.

The report was received and the resolution therein contained was concurred in by the votes of all the members of the Board, five (5), in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported, recommending the adoption of resolutions ordering paid the following claims:—

John J. Meakin, services as temporary marshal, Second District Court, from November 1 to November 27, 1894, both inclusive, $50.43.

(To be paid only out of District Court fees.)

Evening Journal Association, advertising City Collector's sale No. 11, $396.

J. C. News, advertising City Collector's sale No. 11, $396.

N. J. Staats Zeitung Co., advertising

City Collector's sale No. 11, $396.

J. C. Herald, advertising City Collector's sale No. 11, $396.

T. Y. Brown, verifying, etc., diagram of lands bought by the city at tax sales, $13.

J. C. News, advertising "Martin Act" notices, $35.

J. J. Walsh, serving notices under "Martin Act," $42.30.

Randolph Perkins, serving notices under "Martin Act," $149.20.

John T. Edwards, serving notices under "Martin Act," $94.

Kent K. Stearns, drawing and attending to execution of deeds under the "Martin Act," $30.50.

(The above all chargeable to the "Martin Act" account.)

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims:—

Hugo Mootz, locksmith work in City Collector and Comptroller's offices, $1.60.

Western Union Telegraph Company, time service at Mayor's office to January 1, 1895, $3.00.

A. J. Doan, printing brief State and Pennsylvania Railroad Company vs. Mayor and Aldermen of Jersey City, $15.75

Peter Dafeldeker, building storm shed City Hall according to agreement, $100.

Peter Dafeldeker, carpenter work in Mayor's and City Collector's offices, $26.

Douglas Story, taking testimony in case Pennsylvania Railroad Company vs. Mayor and Aldermen of Jersey City, $6.50.

J. W. Harrison, printing and stationery for City Clerk, $13.75.

J. W. Harrison, printing and stationery for Mayor's office $6.20.

J. W. Harrison, printing and stationery for City Comptroller $95.40.

J. W. Harrison, printing and stationery for City Collector, $108.50.

J. W. Harrison, postage stamps for Corporation Counsel, $5.00.

Knight and Knight, Stenographic work performed in various law suits during term of William D. Edwards Corporation Counsel $28.00.

The report was received and the claims were each ordered paid by the votes of all the members of the Board five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and they were each adopted by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

By Mr. Bailey:—

Resolved, That when this Board adjourns it be to meet on Thursday, December 6, 1894, at one o'clock P. M.

By Mr. Bailey:—

Resolved, That this Board hereby rescinds so much of the resolution adopted October 18, 1894, as provides for the payment of certain specified claims of Philip E. Martin and the claim of C. S. Speer, and that the resolution be amended by substituting the following claims.

John Kiernan, $108.04; Wood & Menagh, $16.15 and $2.50; Phillip E. Martin, $14.50, $126.50, $250, $196.50, $300 and $82; Charles Boltwood $7.76, $8.35 and $9.27.

By Mr. Hardenbergh:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of Daniel Owen a warrant be ordered drawn on the City Treasurer in favor of Daniel Owen for seventy-nine dollars and fifty-four cents ($79.54) for amount of surplus realized upon Tax Sale, under chapter 112 of the Laws of 1886 and the supplements thereto; made by the City Collector on October 25, 1894, of Lot 32, Block 823 Thorne street, over and above the sum as adjusted due the city with interest, cost and disbursements.

By Mr. Bailey:

Resolved, That the resolution (adopted November 15, 1894) ordering a warrant drawn on the City Treasurer in favor of said officer for $10.43 to refund amount paid City Collector for purchase money of lots 25 to 28, Block 710 Hatch avenue, sold in error April 26, 1892, and directing the City Collector to collect $11.43 for taxes, etc., as adjusted in report No. 69 against the same property, assessed to "Unknown," and to collect, in addition thereto the sum of $12.03, being taxes of 1892 and 1893, paid by the City Comptroller, March 26, 1894, by authority of Board of Finance, be and the same is hereby rescinded.

By Mr. Detwiller:

Wheras, This Board did on December 20th, A. D. 1893, appoint William C. Broas as "Collector of Arrears of Personal Taxes," under the provisions of Chapter 65, Laws of 1893, and did fix the salary at the sum of twelve hundred dollars per annum, and

Whereas, Chapter 311, Laws of 1890, had designated as an official performing similar service, under the title of "Deputy Tax Collecting Officer," be it

Resolved, That William C. Broas be appointed as a "Deputy Tax Collecting Officer," in order that the tax warrants may be signed by that title, if necessary, it being herein understood that no additional office is in fact created, and no salary attaches to this appointment.

By Mr. Bailey:—

Resolved, That the City Comptroller be and is hereby directed to transfer to

an account to be known and designated as "General Claims" account, the unexpended balances of the following appropriations of the Board of Police Commissioners, fiscal year 1893-1894:—

Feed of horses, feed of prisoners, photographs of prisoners, supplies for station houses, department repairs and incidentals, incidentals to Chief of Police, telephones for Signal System, maintenance of Signal System, lighting of station houses, printing and stationery, hospitals and dispensaries and rentals.

By Mr. Detwiller:—

Resolved, That the City Comptroller be and he is hereby directed to transfer $2,100 from the account of "Fuel" to account of "Repairs" (Board of Education, fiscal year 1893-1894).

By Mr. Bailey:—

Resolved, That warants be ordered drawn on the City Treasurer ,in favor of that officer, to transfer from adjusted lien account colections made October 5, 1894, to November 26, 1894, inclusive, as follows:

To Water Account..	$4,454.68	.....Adjusted water rents.
To Assessment Account..	16,492.53	.....Adjusted assessments.
To General Account..	2,877.48	.....Adjusted taxes, 1893.
To General Account..	412.00	.....Tax sales advertising fees.
To Tax Arrearage Fund, 1892.....	5,901.48	.....Adjusted taxes, 1892.
To Tax Arrearage Fund, 1891.....	7,130.99	.....Adjusted taxes, 1891.
To Tax Arrearage Fund, 1890.....	4,685.94	.....Adjusted taxes, 1890.
To Arrearage Fund..	12,556.84	.....Adjusted taxes, 1875 to 1877.
To Tax Arrearage Fund..	3,222.42	.....Interest on adjusted taxes, etc.
To Fund 1873..	1,437.67	.....Adjusted taxes, 1872 and previous years.
To Fund 1872..	439.63	.....Adjusted taxes, 1873 and 1874.
To Tax Arrearage Fund, 1889.....	3,914.39	.....Adjusted taxes, 1889.
To Tax Arrearage Fund, 1888.. ..	3,060.29	.....Adjusted taxes, 1888.
Total....	$66,986.34	

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance was held in its rooms at the City Hall, on Thursday, December 6th, 1894, at one o'clock P. M.

Present at roll call—President Jones and Messrs. Bailey, Hardenbergh and Simpson—4.

Absent—Mr. Detwiller—1.

(Mr. Detwiller subsequently appeared and took his seat.)

The President announced that the first order of business would be the reception of bids for the issue of $179,000, 4½ per cent. refunded water gold bonds, directed to be issued by this Board, October 4, 1894, and to be received at this meeting.

Seven (7) bids were presented, and the Clerk was directed to open and read the same.

The following are the bids (each bid being accompanied by a certified check of two per cent. of the par value of the bonds bid for, except in the case of the bid of S. A. Kean, where no check accompanied the same):—

JERSEY CITY, N. J., Dec. 6, 1894.

Hon. Board of Finance, Jersey City, N. J.:—

Gentlemen,—For the $179,000 of 4½ per cent. Refunded Water Gold Bonds, due January 1, 1925, the Sinking Fund Commission of Jersey City offers 105.12 (a premium of $9,164.80).

We enclose certified check for $3,580.

Respectfully,

FRANK J. MATHEWS,

President of the Sinking Fund Commission.

33 Wall street, New York,

Dec. 5, 1894.

G. R. Hough, Esq., City Comptroller, Jersey City, N. J.:—

Dear Sir—For the $179,000 Refunding Water Bonds of Jersey City, dated January 2, 1895, and due January 1, 1925, both principal and interest payable in gold, and bonds exempt from taxation and more fully described by advertisement hereto attached, we will pay the sum of $181,519.

The above bid is made on condition that full copies of legal papers covering the loan shall be furnished to us, showing that the bonds are a legal obligation of Jersey City.

Enclosed herewith please find certified check for $3,580, being 2 per cent. of the par value of the bonds bid for as required.

Yours truly,

BLAIR & COMPANY.

BOSTON, Mass., Dec. 4, 1894.

To the Board of Finance of Jersey City, N. J.:—

Gentlemen—For $179,000 Jersey City Gold Bonds, to be dated January 2, 1895, bearing interest at the rate of 4½ per cent. per annum, bonds payable January 1, 1925, coupon bonds, and as further specified in your circular of October 17th, we will give 102.55-100 and accrued interest, which is equivalent to $183,564.50 and accrued interest for the $179,000 bonds. We enclose certified check to the order of the City Treasurer for $3,580, to be returned to us if our bid is not accepted.

Our bid is made subject to our being satisfied that the bonds are legally issued, that we are furnished all papers necessary to show the same, and is for the whole amount, $179,000, and not for any part thereof.

Yours truly,

BLAKE BROS. & CO.,

28 State street, Boston, Mass.

48 Wall street,

NEW YORK, Dec. 6, 1894.

George R. Hough, Esq.,

City Comptroller, Jersey City, N. J.:—

Dear Sir,—We will give for $50,000 Jersey City 4½ gold bonds, due January 1, 1925, exempt from taxation, the price of 102.579, if legally and lawfully issued, subject to the approval of our counsel.

Herewith enclosed certified check for $1,000, being 2 per cent. of amount bid for, as required by your circular.

Very respectfully,

DANIEL A. MORAN & CO.

72 and 74 Broadway,

NEW YORK, Dec. 6, 1894.

Hon. Board of Finance, Jersey City, N. J.:—

Gentlemen,—For the $179,000 4½ per cent. 30 years gold water refunding bonds we will pay you the sum of $179,000, subject to the bonds being legally issued and documents evidencing same furnished us. We enclose herewith our check for $3,580.

Very truly yours,

C. H. WHITE & CO.

CHICAGO, Dec. 4, 1894.

George R. Hough, Esq., City Comptroller, Jersey City:—

Dear Sir,—I will give you for your $179,000 4½ per cent. thirty years gold bonds, which you offer for sale on the 6th inst., 101 and interest, subject to legality and satisfactory statement.

Yours truly,

S. A. KEAN,

99 Washington street, Chicago, Ill.

16 BROAD STREET, NEW YORK,

December 6, 1894.

To the Board of Finance:

JERSEY CITY, N. J.

Dear Sirs—I herewith make an offer of 100½ for $100,000 Jersey City 4½ per cent. Gold Refunded Water Bonds payable January 1, 1925, and enclose certified check for $2,000 as per conditions of sale dated October 17, 1894.

Yours respectfully,

W. E. R. SMITH.

The bids were received and on motion of Mr. Hardenbergh referred to the

Board, sitting as a Committee of the Whole.

A recess of fifteen minutes was then taken.

Upon the re-assembling of the Board, the following members were present:—

President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson, five (5) in number.

The following preamble and resolutions were then presented by Mr. Bailey.

Whereas, Under advertisement for proposals for $179,000 4½ per cent. refunded water bonds, seven bids were receved on this 6th day of December, the Sinking Fund Commissioners of Jersey City being the highest bidder, therefore, be it

Resolved, That the bid of the Sinking Fund Commissioners of Jersey City, this day received, at the rate of 105.12 for the whole issue of 179,000 4½ per cent. refunded water bonds, directed to be issued by this Board October 4, 1894, be and the same is hereby accepted.

Resolved, That the City Treasurer be authorized to deliver said bonds on January 2, 1895, under the direction of the Committee on Finance of this Board, upon the payment to the City Treasurer of the amount bid as aforesaid, the check for $3,580 this day received to be credited on account; and be it further

Resolved, That the Clerk of this Board be and he is hereby directed to return to the following bidders for water bonds their certified checks as follows:—

C. H. White & Co., $3,580.
Blair & Co., $3.580.
Daniel A. Moran & Co., $1,000.
W. E. R. Smith, $2,000.
Blake Bros. & Co., $3,580.

Adopted by the following vote on the call for the yeas and nays by the President:

Yeas—President Jones, and Messrs. Bailey, Detwiller, Hardenbergh and Simpson, five (5) in number.

Nays—None.

Absent—None.

A further recess of ten minutes was then taken, and upon the reassembling of the Board, all the members of the Board were present, five (5) in number

The regular order of business was then taken up.

APPROVAL OF THE MINUTES.

The reading of the minutes of the following meetings was dispensed with, and the said minutes were approved as engrossed in the minute book on motion of Mr. Simpson. Regular meeting Nov. 1st, Special, Nov. 5th, Adjourned Nov. 8th, Special Nov. 15th, Regular, Nov. 15th and adjourned meeting November 27th, 1894.

PRESENTATION OF COMMUNICATIONS, ETC.

Transcript of judgment for $150 and $4.88, costs, John S. Daly, vs. The Mayor and Aldermen of Jersey City.

Referred to the Corporation Attorney.

A communication was received from Wm. D. Edwards, the former Corporation Counsel, relative to the petition of Mary E. Knapp, for the cancellation of the record of the payment of certain taxes and to credit such payments upon certain other property, which petition was referred to him for investigation and report.

The communication was, on motion of Mr. Hardenbergh, referred to the Corporation Counsel.

PRESENTATION OF CLAIMS.

The following claims were presented. received and referred to their appropriate committees:—

Of John A. Nugent, $33.60; American District Tel. Co., $4.55; Wyckoff, Seamans & Benedict, $142.50; J. C. News. $28; R. H. Weaver, $13.10; Collins & Corbin, $141.82; and J. C. News. $70.

OFFICIAL COMMUNICATIONS.

The Corporation Counsel reported on the following petitions heretofore referred to him as follows:—

On petition of John T. Dillon, to refund to him the difference between the assessment made upon a certain lot and block as a vacant lot, and as a lot with a house and stable erected thereon for the years 1880 to 1890, inclusive.

Advising that the petition be referred to the Commissioners of Adjustment.

On petition of Minnie Ahlering to have certain payments for taxes made on wrong property transferred to property owned by her.

Recommending that the relief asked for be granted.

The reports of the Corporation Counsel were received and ordered filed.

The following resolutions adopted by the Board of Street and Water Comsioners, and requiring the concurrence of this Board, were presented, received and referred to the Committee on Concurrent Resolutions.

1. Ordering paid certain claims.

Adopted December 3, 1894.

2. Fixing the salary of Charles Keefe, appointed as driver at Belleville, December 3, 1894, at $2 per day.

Adopted December 3, 1894.

3. Fixing the salaries of Charles Stevens, Engineer, at $77 per month and Edward Achpar and Michael B. Foley, fireman at $65 per month, appointed December 3, 1894.

Adopted December 3, 1894.

4. Ordering paid the salaries as per pay roll of the employes at Belleville and High Service for the month of November, 1894, $4,413.01.

Adopted December 3, 1894.

5. Ordering paid the salaries of laborers employed paving over water pipe, etc., for the month of November, 1894, $72.

(Adopted Dec. 3, 1894).

6. Authorizing the improvement of Ogden avenue, from Bowers street to Congress street.

(Adopted November 30, 1894.)

7. That the City Comptroller be directed to honor any warrants ordered by the Board of Street and Water Commissioners for the payment of machines and implements (not to exceed $300 in each year) for cleaning asphalt paved streets, including wages of employes appointed for said work during fiscal year 1893-1894 and 1894-1895.

(Adopted November 26, 1894.)

8. Awarding contract to Paul Breslin for sweeping and cleaning streets and removing ashes and garbage for fiscal year 1894-1895.

(Adopted December 1, 1894.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Ordering paid the salaries of the employes at Belleville and High Service for the month of November, 1894, as per pay roll, amounting to $4,413.01.

(Adopted December 3, 1894.)

2. Ordering paid certain claims.

(Adopted January 8, 1894.)

3. Fixing the salary, etc., of James C. Hooker, appointed November 26, 1894, as mason's helper at Belleville, in place of William Dugan, at $2.50 per day, when engaged.

(Adopted November 26, 1894.)

4. Authorizing the construction of a sewer in Griffith street, from the west side of Milton avenue to the sewer under the east sidewalk on Hudson County Public Road.

(Adopted November 26, 1894.)

5. Fixing the salaries of the following employes advanced October 22, 1894:—

James McArthur, engineer at Belleville, at $77 per month.

John Davis, fireman at Belleville, at $65 per month.

(Adopted October 22, 1894.)

6. Awarding contract to Paul Breslin for sweeping and cleaning streets and removing ashes and garbage for fiscal year 1894-1895.

(Adopted December 1, 1894.)

7. Authorizing the improvement of Ogden avenue, from Bowers street to Congress street.

(Adopted November 30, 1894.)

8. To advertise for an electric light plant at the High Service station of the Jersey City Water Works, in accordance with specifications heretofore confirmed.

(Adopted November 26th, 1894.)

The report of the Committee was received and the resolutions were each concurred in by the votes of all the members of the Board, five (5) in number, on the call for the ayes and nays by the President.

The Committee on Salaries and Claims reported, recommending the adoption of a resolution ordering paid the following claim:—

$70 to Jersey City News for publishing "Martin Act" notices.

The report was received and the claim was ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims:—

John A. Nugent, transcripts to Corporation Counsel and Corporation Attorney in re State ex rel. John Nolan, and in re Erwin vs. Jersey City, $33.60.

American District Telephone Company, messenger services for month of November, 1894, $4.55.

Wyckoff, Seamons & Benedict, No. 6 pica, typewriter and roll, A. O. cabinet, "Mayor's office," $142.50.

Jersey City News, printing manual, pages 80-93, 14 pages, $28.

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the ayes and nays by the President.

MISCELLANEOUS BUSINESS.

Mr. Simpson moved that the Committee on Finance be empowered to hire from a Safe Deposit Company a suitable box or safe, in which shall be deposited for safe keeping official bonds and such other papers as said committee or this Board may have the custody of.

Adopted by the votes of all the members of the Board on the call for the yeas and nays by the President.

The Clerk was then instructed to prepare a list of all officials that have filed their bonds with this Board during the present year, and also a list of all officials who are required to file official bonds.

The following resolutions were presented, and they were each adopted by the votes of all the members of the Board on the call for the yeas and nays by the President:—

By Mr. Bailey:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following persons, for the amounts and purposes named, and that the Committee on Finance be empowered to borrow the sum of $1,316.40 (being the total amount of said claims against the city) upon a temporary loan bond, to bear interest at not exceeding 4½ per cent. per annum, the payment thereof to be provided for in the next tax levy:—

$83.46 to Allan L. McDermott, for taxed costs in case of State, Allan L. McDermott vs. Board of Street and Water Commissioners.

$23.23 to Charles L. Corbin, taxed cost in suit John Nolan vs. Mayor and Aldermen of Jersey City.

$41.91 to Collins & Corbin, taxed costs in action John Nolan vs. Mayor and Aldermen of Jersey City.

$55.66 to Collins & Corbin, taxed costs in action George W. Douglass vs. Mayor and Aldermen of Jersey City.

$515.07 to Collins & Corbin, professional services, etc., in matter of contest for Messrs. Detwiller and Fraser, as members of the Board of Finance against attack upon their title.

$91.55 to Wm. D. Edwards, expenses incurred as Corporation Counsel.

$364.13 to James A. Gordon, attorney for Beach Bros., judgment and costs in suit Beach Bros. vs. Jersey City.

$29.57 to A. B. Dayton, taxed costs, etc., in suit Geo. B. Meinken vs. city.

$142.82 to Collins & Corbin, taxed costs etc., in certiorari of Kennelly against Jersey City.

By Mr. Hardenbergh:

Resolved, That the following named newspapers be and are hereby designated as the official newspapers of Jersey City from and after this date, and until the further action of this Board:—The Evening Journal, the Jersey City News and the Jersey City Herald.

By President Jones—

Resolved, That the resolutions adopted by this Board November 15, 1894, ordering the following transfers on account of the Board of Education, for fiscal year, 1893-1894, $196.42 from account "Teachers' salaries" to account "Fuel" and to transfer $196.42 from account "Fuel" to account "Janitors' salaries," be and the same are hereby rescinded.

By Mr. Hardenbergh:—

Resolved, That the prayer of Minnie Ahlering to credit her with the amounts erroneously paid on Lot "25 and "24, Block 886, for water rents years 1889, 1890, 1891 and 1892, be and the same is hereby granted, and that said payments shall be applied to the payment of the water rents due for the same years mentioned on Lot "25, Block 886, and that no interest or penalty in settlement of the water rents on said Lot "25, Block 886, shall be charged prior to the passage of this resolution.

Following are the amounts paid on Lot "25 and "24, Block 886, Graham streets, 1889, $9.25; 1890, $7.56; 1891, $7.15; and 1892, $7.15.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

On Thursday, December 6, 1894, at the hour of eight o'clock P. M., in the regular meeting room at the City Hall, I called the roll of the membership of the Board of Finance, no one of whom responded thereto, all of said members being absent.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, December 20, 894, at eight o'clock P. M.

Present—President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson (5)).

Absent—None.

APPROVAL OF THE MINUTES.

The reading of the minutes of the adjourned meeting of December 6, and of the regular meeting of December 6, 1894, was dispensed with and the said minutes were approved as engrossed in the minute book, on motion of Mr. Simpson.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

Petition of Catharine Frey for the return of $50.96, amount of water rents over-paid, etc.

Received and referred to the Committee on Salaries and Claims.

Petition of the United New Jersey Railroad and Canal Company to have cancelled the record of the sale by the city and the record of the report of the Commissioners of Adjustment of certain property owned by said company, illegally assessed for taxes, etc.

Received and referred to the Committee on Salaries and Claims.

Communication from Bergen Improvement Association requesting Board of Finance to attend their meeting at No. 675 Montgomery street, on December 21, 1894.

Received and ordered filed.

Communication from the City Collector submitting a list of persons in arrears for personal taxes for year 1893.

Received and ordered filed.

Communication from Dennis McLaughlin, County Clerk, submitting "Presentment of the Grand Jury, December 7, 1894, in relation to water supply of Jersey City," per order of Judge Lippincott.

Received and ordered filed, on motion of Mr. Simpson.

The following resolution was received from the Board of Education and referred to the Committee on Finance.

Requesting that the unexpended balance of certain appropriations for fiscal year, 1893-1894 be transferred to certain other accounts.

The following official bonds were presented, received and referred to the Committee on Finance:—

Of Andrew J. Boyle, Clerk of Second Police Court, in the sum of $3,000, with Luke Boyle and John J. Lenahan as sureties.

Andrew Manning, constable, in the sum of $1,000, with Thomas Howe and Michael Crimmins as sureties.

Henry H. Williams, City Wharfinger, in the sum of $2,000, with William S. Anderson and John Doscher as sureties.

Winthroop W. Ruggles, Chief Engineer of Board of Street and Water Commissioners, in the sum of $25,000, with John Craven and Henry Lembeck as sureties.

Charles A. Van Keuren, Surveyor to Board of Street and Water Commissioners, in the sum of $10,000, with John Craven and Henry Lembeck as sureties.

James F. Norton, Clerk of First Police Court, in the sum of $3,000, with Robert J. Murphy and Robert Davis as sureties.

The privilege of the floor was here extended to P. F. Campbell and others, who (after stating the object of their call) presented a petition signed by landowners in the vicinity of Duncan avenue, making application (in accordance with the Act of the Legislature passed April 17th, 1888) and requesting this Board to purchase the plot of land lying at the foot of Duncan avenue and fronting on the Hackensack River of at least 400 feet square, and also to purchase the land lying in front of said plot of land under the water of said river, which land when purchased shall be used for the erection, construction and maintenance of one or more public docks, wharves or piers, and which purchase shall include a right or rights of way not exceeding 80 feet in width leading to said lands, docks, wharves and piers and the land lying contiguous thereto as shall be necessary to make said lands, docks, wharves and piers accessible, and further requesting that this Board do such acts and perform such duties and make such improvements as are authorized by the said Act.

The petition and the other papers accompanying the same were received and referred to the Board as a Committee of the Whole, on motion of Mr. Simpson.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Of George B. Fielder, $37.94 and $63.90; Jersey City Herald, $9.00; J. J. O'Hara, $28.00; D. Steele & Son, $48.00; Charles Schaefer, $17.80; Peter Dafeldeker, $7.70; J. J. Nevins, $10.00; W. W. Farrier, $9.70; James Atkinson, $13.45; J. J. O'Hara, $119 F. C. Moller, $8.00; C. S. Westervelt, $30.00; F. P. Van Saun, $25.00; T. Y. Brown, $14.00; J. C. News, $52.50; N. J. Title Guarantee and Trust Co., $859.90; J. J. Walsh, $96.00; Randolph Perkins, $96.85; John T. Edwards, $88.10; Kent K. Stearns, $54.00; J. J. Meakin, $59.20.

OFFICIAL COMMUNICATIONS.

The following resolutions, requiring the concurrence of this Board, were received and referred to the Committee on Concurrent Resolutions:—

From the Board of Street and Water Commissioners:

1. Authorizing the construction of a sewer in Woodlawn avenue, from a point about 50 feet east of Bergen avenue to Van Cleef street, etc., and connect with sewer in Dwight street.

Adopted December 10, 1894.

2. Ordering paid the salaries of the General Superintendent, etc., in the Water Department for the month of November, 1894, $1,391, as per pay roll.

Adopted December 10, 1894.

3. Ordering paid certain claims.

Adopted December 10, 1894.

4. Ordering paid certain claims.

Adopted December 17, 1894.

5. Fixing the salary of John Jennings, carpenter, at $3 per day when engaged (appointed October 29, 1894).

Adopted October 29, 1894.

6. Fixing the salary of Frederick Latourette, draughtsman, at $125 per month (appointed July 30, 1894).

Adopted July 30, 1894.

7. Awarding to Francis J. Weis the contract for labor and materials in erection of an electric light plant at High Service Pumping Station, as per specifications, for $1,041.50.

Adopted December 17, 1894.

8. Ordering paid the salaries of laborers employed laying and repairing water pipe for the month of November, 1894, $2,517.12 as per payroll.

(Adopted December 17th, 1894.

From the Board of Aldermen:

1. Resolution to sell and convey to Paul T. Carew certain property purchased by the city and that a deed be executed therefor upon the payment of the amount due the city for taxes, etc.

2. Resolution to sell and convey to John Dickson certain property purchased by the city, and that a deed be executed therefor upon the payment of the amount due the city for taxes, etc.

A resolution was received from the Board of Fire Commissioners requesting that $3,500 be transferred from the account of "Reconstruction of Fire Alarm Telegraph" to the account of "Claims," fiscal year 1894-1895.

Referred to the Committee on Finance.

A communication was received from the City Collector calling attention to the list of delinquent taxpayers submitted this date, and requesting that he be authorized to issue warrants, directed to the proper officer, for the collection of such delinquent tax.

The same was ordered filed.

The following resolutions were also presented for concurrence and they were referred to the Committee on Concurrent Resolutions:—

From the Board of Aldermen:

Assigning certain certificates of sale held by the city.

From the Ward Line Commissioners:

Ordering paid $300 each to Henry H. Holmes, Otto Crouse, James F. Fielder, John H. Westell and Charles W. Laws, being for salaries as Ward Line Commissioners.

Also ordering paid the following claims.

$20 to James Palmer for rent of room in Weldon Building, from July 15 to September 15, 1894.

241.50 to E. E. Quaife for services as surveyor.

$3 to J. W. Harrison for one city map.

$18 to George E. Watson & Co. for office furniture.

$35 to Estelle B. Peck for services as typewriter and copyist.

From the Board of Fire Commissioners:

Resolution ordering paid, by and with the concurrence of the Board of Finance, the judgment of James J. Duane ($804.95), recovered against the Mayor and Aldermen of Jersey City, for repairs to Fire Department apparatus, which amount is to be paid out of the $2,500 set aside for use of Board of Fire Commissioners to pay "general claims" contracted prior to April 23, 1894.

A resolution was received from the Board of Tax Commissioners requesting that certain transfers of balances of appropriations fiscal year of 1893-1894 be made.

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the official bonds of the following named officials be received, spread at large on the Bond Book and ordered filed:—

W. W. Ruggles, Chief Engineer, in the sum of $25,000, with Henry Lembeck and John Craven as sureties.

Charles A. Van Keuren, Surveyor in the sum of $10,000, with Henry Lembeck and John Craven as sureties.

The report was received and the recommendations therein contained were adopted, and the bonds were each approved by the votes of all the members of the Board five (5)) in number, on the call for the yeas and nays by the President.

The Committee on Concurrent Resolutions reported recommending that the following resolutions be concurred in:—

From the Board of Street and Water Commissioners:—

1. Ordering paid the salaries of the General Superintendent, etc., in the Water Department, for the month of November, 1894, $1,391 as per pay roll.

Adopted December 10, 1894.

2. Awarding to Francis J. Weiss the contract for labor and materials in erection of an Electric Light Plant at High Service Pumping Station, as per specifications for $1,041.50.

Adopted December 17, 1894.

3. Fixing the salary of Frederick Latourette, Draughtsman, at $125 per month, appointed July 30, 1894.

Adopted July 30, 1894.

4. Fixing the salary of John Jennings, Carpenter, at $3 per day when engaged, appointed October 29, 1894.

Adopted October 29, 1894.

5. Fixing the salaries of the following employes at Belleville, appointed December 3, 1894:—Charles Stevens, Engineer at $77 per month; Edward Achper, Fireman at $65 per month, and Michael B. Foley, Fireman at $65 per month.

Adopted December 3, 1894.

6. Authorizing the construction of a sewer in Woodlawn avenue from a point about 50 feet east of Bergen avenue to Van Cleef street, etc., and connect with sewer in Dwight street.

Adopted December 10, 1894.

7. Ordering paid the salaries of employes paving over water pipes, gates, etc., for the month of November, 1894,, $72 as per pay roll.

Adopted December 3, 1894

8. Ordering paid the salaries of laborers employed laying and repairing water pipe for the month of November, 1894, $2,-517.12 as per pay roll.

Adopted December 17, 1894.

9. Fixing the salary of Charles Keefe, driver at Belleville at $2 per day from and after December 3, 1894.

(Adopted December 3d, 1894.)

10. Ordering paid certain claims.

(Adopted October 22d, 1894, &c.)

From the Board of Aldermen:—

1. To assign certain certificates of tax sales.

(Adopted December 11th, 1894.)

2. To sell and convey to Paul T. Carew certain property, and that a deed be executed therefor, etc.

(Adopted December 18th, 1894.)

3. To sell and convey to John Dickson certain property, and that a deed be executed therefor, etc.

(Adopted December 18th, 1894.)

From the Ward Line Commissioners:—

1. Ordering paid $35 to Estelle B. Peck, typewriter and copyist.

(Adopted August 30th, 1894.)

2. Ordering paid $241.50 to E. E. Quaife, surveyor.

(Adopted August 30th, 1894.)

3. Ordering paid $20 to James Palmer, rent of room, Weldon Building.

(Adopted August 30th, 1894.)

4. Ordering paid $3 to J. W. Harrison for a city map.

(Adopted August 30th, 1894.)

5. Ordering paid $300 each to Henry H. Holmes, Otto Crouse, James Fielder, John H. Weastell and Charles W. Laws, Ward Line Commissioners.

(Adopted August 30th, 1894.)

6. Ordering paid $18 to George E. Watson for furniture.

(Adopted August 30th, 1894.)

From the Board of Fire Commissioners:—

Resolution to pay judgment of J. J. Duane of $804.95, and to be paid out of the account of "General Claims" ($2,500).

(Adopted December 12th, 1894.)

The same committee further reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners, be non-concurred in.

1. Ordering paid the claim of Fiss & Doerr of $150, for difference in exchange of horses, Wayne street stable (adopted October 22d, 1894) for the reason that the Corporation Counsel has decided that the claim is not legal.

2. Ordering paid $1,000 to Collins & Corbin and Dickinson, Thompson & McMaster, for cousel fees in trial before the Mayor (Adopted March 26th, 1894), for the reason that the Corporation Counsel does not approve the claim.

The report was received and the resolutions were non-concurred in by the votes of all the members of the Board, five (5) in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported, recommending the adoption of the following resolutions:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for salaries for the month of December, 1894, when due, to wit:—

$30 to Honora Lamb for cleaning rooms.

$30 to Bridget Parker for cleaning rooms.

$30 to Kate Battersbee for cleaning rooms.

$30 to Ellen Outwater for cleaning rooms.

$30 to Mary Looney for cleaning rooms.

$40 to Charles Golden for tending fires.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of December, 1894, when due, as follows:—

The Jersey City News, $229.16.

The Evening Journal, $229.16.

The Jersey City Herald, $229.16.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of N. P. Wedin, for $70, for services as Assistant Clerk to the District Court, during the month of December, 1894, when due (to be paid only out of District Court fees).

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims, all chargeable to the account of "Martin Act":—

$129.15 to Evening Journal Association, advertising sale notices under "Martin Act."

$59.20 to John J. Meakin, services as temporary Marshal to Second District Court, November 28th—30th, 1894 (both

inclusive), and December 1st and 20th, 1894 (both inclusive).

(To be paid out of District Court Fees.)

$54 to Kent K. Stearns, preparing deeds under the "Martin Act."

$88.10 to John T. Edwards, serving notices under the "Martin Act."

$96.85 to Randolph Perkins, serving notices under the "Martin Act."

$96 to John J. Walsh, serving notices under the "Martin Act."

$859.90 to New Jersey Title Guarantee and Trust Company, searching titles under the "Martin Act."

$52.50 to Jersey City News, advertising "Martin Act" notices.

$14 to T. Y. Brown, verifying and making diagrams of lands bought by the City at tax sales.

$25 to F. P. Van Saun, extra services, typewriting, &c., December, 1894 (when due).

$30 to C. S. Westervelt, extra services, adjusted taxes, &c., month of December, 1894 (when due).

$37.94 to George B. Fielder (County Register), recording deeds, account "Martin Act."

$63.90 to George B. Fielder (County Register), registering deeds, account "Martin Act."

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of December, 1894, when due, as follows:—

$416.66 to P. F. Wanser, Mayor.

$250 to S. D. Dickinson, City Treasurer.

$250 to G. R. Hough, City Comptroller.

$250 to S. H. Smith, City Collector.

$125 to C. S. Westervelt, Deputy City Comptroller.

$125 to J. H. Ackerman, Deputy City Collector.

$125 to W. F. Ely, Deputy to City Treasurer.

$100 to F. P. Van Saun, Clerk to City Comptroller.

$100 to W. H. Tuttle, Chief Clerk to City Collector.

$416.66 to John A. Blair, Corporation Counsel.

291.66 to Spencer Weart, Corporation Attorney.

$150 to Martin Finck, Clerk Board of Finance.

$83.33 to W. C. Dunn, Assistant to Clerk Board of Finance.

$100 to Stephen M. Egan, Clerk to City Collector.

$100 to John Wandle, Clerk to City Collector.

$100 to Charles F. Krebs, Clerk to City Collector.

$100 to John H. McCutcheon, Clerk to City Collector.

$100 to H. J. Burns, Clerk to City Collector.

$60 to James L. Merritt, Messenger to City Collector.

$125 to T. K. Halstead, Clerk to City Clerk.

$125 to N. E. Feury, Clerk to City Clerk.

$125 to J. P. Wanser, Clerk to City Clerk.

$100 to T. J. Cummings, Clerk to City Clerk.

$100 to James Clark, Clerk to City Clerk.

$150 to L. D. Fowler, Assistant to Board of Tax Commissioners.

$125 to J. J. Nevin, Secretary to Mayor.

$100 to William C. Broas, Collector of Arrears of Personal Taxes.

$83.33 to M. M. Kenyon, Clerk to City Comptroller.

$75 to Edward T. Morgan, Clerk to Mayor.

The report of the Committee on Salaries and Claims was received, and the resolutions contained therein were each adopted by the votes of all the members of the Board, five (5) in number, on the call for the ayes and nays by the President.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of resolutions ordering paid the following claims:—

$48 to D. Steele & Son, repairing office furniture in City Hall.

$17.80 to Chas. Schaefer, carpenter work done in City Hall.

$7.70 to Peter Dafeldeker, carpenter work in City Collector's office.

$10 to John J. Nevin, postage stamps furnished Mayor's office from June 1 to December 15, 1894.

$9.70 to W. W. Farrier, plumbing, etc., in the City Hall.

$13.45 to Jas. Atchison, stationery, etc., furnished Comptroller and City Clerk's offices.

$119 to John J. O'Hara, printing and stationery for Collector of Arrears of Personal Taxes.

$13.10 to R. H. Weaver, repairing shades, etc., in Aldermanic Chamber, office of the Board of Finance, Comptroller's and City Collector's offices.

$8.00 to Frederick C. Moller, painting storm door of City Hall.

$28 to J. J. O'Hara, printing and stationery for Board of Finance.

$9 to J. C. Herald, publishing City Collector's notices relative to taxes due for 1894.

The report was received, and the claims were each ordered paid by the votes of all the members of the Board five (5) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, and they were each adopted by the votes of all the members of the Board, five (5) in number, on the call for the ayes and nays by the President.

By Mr. Bailey:

Resolved, That upon the petition of Mary E. Knapp, as reported by William D. Edwards, late Corporation Counsel, the City Collector be and is hereby di-

rected to cancel the record of the payment of the following taxes against Lot R, Block 255.

1887	$43 20
1888	44 70
1889	61 60
1890	50 16
1891	56 80

and to credit the same for 1889, 1890 and 1891, as of the date of their respective payments, upon the property owned by said Mary E. Knapp, being Lot H, Block 256, Erie street, for the years 1889, 1890, 1891, and that the City Clerk and Comptroller be directed to credit the same for 1887 and 1888, as of the date of their respective payment, upon the sale of said property, Lot H, Block 256 Erie street, as adjusted, it appearing by the certificate of the New Jersey Title Guarantee and Trust Company that no transfer, mortgage or incumbrance has been placed upon record against said Lot R, Block 255, since April 30, 1887. This Transfer being made under the authority of Chapter 205 of the laws of 1891.

By Mr. Bailey:

Whereas, At a public sale made by the City Collector of Jersey City, on April 23, 1891, the Mayor and Aldermen of Jersey City purchased for the sum of $39.71 that lot or plot of land fronting on Fairmount avenue, Jersey City, and designated as Lot C, in Block 228, upon an assessment map, annexed to a report numbered 55, made by the Commissioners of Adjustment, a certified copy of which said report and map was filed in the office of the City Collector of Jersey City on June 25, 1890, and

Whereas, It appears that said property was adjusted for unpaid taxes of 1889, and for the opening of Montgomery street, and for no other liens; and

Whereas, The said taxes and assessments were paid (taxes, on December 30th, 1889, and assessment on April 26th, 1890), therefore be it

Resolved, That a warrant be orderd drawn upon the City Treasurer in favor of that officer for the sum of $39.71, to refund amount paid City Collector for purchase money of Lot C, Block 228, Fairmount avenue, sold in error, April 23d, 1891.

Resolved, That the City Clerk of Jersey City be and he is hereby directed to cancel the record of said sale, and certificate of sale No. 601 be also cancelled.

By Mr. Bailey:—

Whereas, Lots 23 and 24, Block 389, Brunswick street, and Lot 25, Block 389, Sixth street, owned by the United New Jersey Railroad and Canal Company, were assessed for taxes and assessments, as adjusted in report No. 40 of the Commissioners of Adjustment and subsequently sold to the City; and

Whereas, Said property had already been assessed for taxation by the State Board of Assessors, as used for railroad purposes, and the taxes paid thereon to the State, and

Whereas, Application was made by said company to the Supreme Court to decide whether said lands were assessable by the State or by the City, and the Supreme Court upholding the report of the Commissioners of Adjustment and deciding that the lands were properly assessed by the City, which judgment, however, was appealed to the Court of Errors and Appeals, and by that tribunal the judgment of the Supreme Court reversed, and the report of the Commissioners of Adjustment set aside and the said property declared not liable for taxation by the City; thereforee

Resolved, That the record of the sale by the City of lots 23 and 24, Block 389, Brunswick street, and lot 25, Block 389, Sixth street, and of the report of the Commissioners of Adjustment be ordered cancelled on the books of the City.

By Mr. Bailey:—

Whereas, On the 7th day of September, 1892, Catherine Frey paid to the Water Registrar the sum of $41.62 (including penalty of 82 cents) for water rents due on her property, known as lots 288 and 289, in Block 736, for the year 1892; and

Whereas, The said water rents were included by the Commissioners of Adjustment in their report, No. 82, confirmed June 13th, 1892, at the amount of $42.80, and the above named property was sold by the City Collector on April 24th, 1894, for $294.79 principal, $38.19 interest and $4 costs, making a total of $336.98, to one F. W. Mitchell, of which amount the above water rents for 1892 was a part; and

Whereas, On December 1st, 1894, the said premises were redeemed by Catherine Fry by paying to the City Treasurer the sum of $357.40; therefore

Resolved, That a warrant for $50.96 be ordered drawn on the City Treasurer in favor of Catherine Fry, to return to her the amount of water rents for year 1892, as adjusted, with the interest paid thereon, as per following statement:—

Amount of water rents as adjusted under report No. 82	$42 80
Interest from June 13, 1892, to April 24, 1894, at 7 per cent	5 59
Interest from April 24, 1894, (date of sale) to December 1, 1894, at ten per cent	2 57
Total	$50 96

By Mr. Bailey:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor

of the Sinking Fund Commissioners for the following amounts:—

$6,100 to pay $30,500 New Pump Bonds, due January 17, 1895.

$1,000 to pay $7,000 Truck House No. 4 Bonds, due August 27, 1895.

$1,000 to pay $7,000 Engine House No. 1 Bonds, due January 1, 1897.

$13,500 to pay $450,000 six per cent Bonds, due June 1, 1910.

$4,500 to pay $150,000 five per cent. Bonds, due April 1, 1911.

$12,000 to pay $525,000 five per cent. Water Bonds, due February 1, 1913.

$15,000 to pay $548,000 five per cent. Assessment Bonds and $200,000 five per cent. General Bonds, due January 2, 1922.

$30,000 to pay $1,000,000 six per cent. Bonds, due April 1, 1904.

$1,000 to pay $8,000 four and a half per cent. Fire Department Building Bonds, due July 24, 1901.

$14,000 to pay $700,000 five per cent. Assessment Gold Bonds, due May 1, 1923.

$12,000 to pay $600,000 five per cent, Assessment Gold Bonds, due May 1, 1924.

By President Jones:—

Resolved, That the City Cmptroller be and he is directed to make the following transfers, account of Board of Educaton, fiscal year 1893-1894.

$358 from account Janitors' Salaries to account Claims.

$308.46 from account Janitors' Supplies to account Books, Stationery, etc.

$17.22 from account Night Schools to account Books, Stationery, etc.

$17.15 from account Census to account Books, Stationery, etc.

$226.42 from account Teachers' Salaries to account Claims.

By President Jones:—

Resolved, That the City Comptroller be and he is hereby directed to transfer to the account of Field and Assessment Books, Board of Tax Commissoners, fiscal year 1893-1894, the following unexpended balances of appropriations for same year:—

Salaries of Commissioners and Clerks,.....	$ 12
Printing, Stationery and Supplies..	20 93
Incidental expenses.....	7 03
Extra Clerk hire.....	14 11

By Mr. Detwiller:—

Resolved, That a warrant be ordered drawn upon the Cty Treasurer in favor of the trustees of the Free Public Library for the sum of $28,000, in full payment of the amount appropriated in the tax levy of 1894-1895 for Free Public Library purposes.

By Mr. Hardenbergh:

Resolved, That until otherwise ordered by this Board, the City Comptroller and City Treasurer be and they are hereby authorized to purchase upon presentation, Improvement Certificates of Jersey City heretofore issued, and any six year improvement certificates hereafter to be issued, provided the holders thereof are willing to accept the principle of said certificates and accrued interest theron to date of presentation.

By Mr. Bailey:

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer for the sum of $131,957.25, to be deposited to the credit of January, 1895, interest as follows:—

On general account.....	$ 24,200 00
On general account to pay interest due on Assessment Bonds....	54,562 25
On water account....	53,195 00
	$131,957 25

By Mr. Hardenbergh:

Resolved, That in pursuance of the request made by Simeon H. Smith, City Collector, dated December 20, A. D. 1894, that the said Simeon H. Smith, City Collector of Jersey City, be authorized and empowered to issue warrants for the collection of the personal taxes reported as delinquent for the fiscal year 1893, and referred to in the list accompanying his request to this Board.

By Mr. Bailey:

Resolved, That the date fixed for the reception of taxes for 1894 by the City Collector without penalties be and the same is hereby extended until January 15, 1895, inclusive.

By Mr. Bailey:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $100,000, on account of county taxes of 1894.

By. Mr. Detwiller:

Resolved, That the City Comptroller be and he is hereby directed to transfer the sum of $3,500 from the account of "Reconstruction of Fire Alarm Telegraph" to the account of "Claims," Board of Fire Commissioners, fiscal year 1894-1895.

By Presiden Jones:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John F. Marion, Attorney of John S. Daly, for the sum of $154.88 (including $4.88 costs) to pay judgment recovered in First District Court of Jersey City, in suit John S. Daly vs. The Mayor and Aldermen of Jersey City, and that the Committee on Finance be empowered to borrow the sum of $154.88 upon a temporary loan bond to bear interest at not exceeding 4½ per cent. per annum, the payment thereof to be provided for in the next tax levy.

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the New Jersey Staats Zeitung for the sum of $45.75 to pay for publishing the official minutes of this city from December 1st to 6th, 1894, inclusive, chargeable

to account Printing, etc., fiscal year 1894-1895.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance was held in its rooms at the City Hall on Wednesday, December 26th, 1894, at 5 o'clock P. M.

Present—President Jones and Messrs. Detwiller, Hardenbergh and Simpson—(4).

Absent—Mr. Bailey—(1).

The call for the meeting, which was for the transaction of general business, was read by the Clerk.

The following resolutions requiring the concurrence of this Board were received from the Board of Street and Water Commissioners and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid certain claims.

(Adopted December 24th, 1894.)

2. Ordering paid the salaries of Water Registrar and employes in the Water Department for the month of December, 1894, $2,918.31, as per payroll.

(Adopted December 24th, 1894.)

3. Ordering paid the salaries of laborers on meters for the month of December, 1894, $540, as per payroll.

(Adopted December 24th, 1894.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in:—

1. Ordering paid certain claims.

(Adopted July 23, 1894, etc).

2. Ordering paid the salaries of the Water Registrar, etc., ($2,918.31) and of laborers on Meters, $540, both for the month of December, 1894, when due.

(Adopted December 24, 1894).

The report was received and the resolutions were each concurred in by the votes of all the members of the Board present, four (4) in number on the call for the ayes and nays by the President.

The same committee verbally reported on the following claims, passed by the Board of Street and Water Commissioners, and recommended that they be returned to the Board of Street and Water Commissioners for further investigation and inquiry in the same:—

Philip Ely, hydrants, $450 (claim No. 282).

Philip Ely, gates and sleeves, $406.10 (claim No. 283).

Philip Ely, water gates, etc., $401.43 (claim No. 284).

Philip Ely, water pipe, etc., $446.55 (Claim No. 285).

Philip Ely, water pipe, $490.80 (claim No. 286).

John Hannon, salt hay, $461.25 (claim No. 303).

Warren, Foundry and Machine Company, pattern making, $91.31 (claim No. 357).

Fiss & Doerr, horse, $225 (claim No. 117).

W. W. Farrier, gate valves, $240 (claim No. 91).

W. W. Farrier, gates, $360 (claim No. 173).

John S. McDonald, setting meter, $72.75 (claim No. 794).

John S. McDonald, connecting water main, $243.80 (claim No. 735).

John S. McDonald, setting meter, $77.40 (claim No. 802).

A. P. Smith, sleeves, $129.39 (claim No. 286).

H. Macbride, coal, etc., $100 (claim No. 809).

H. Macbride, coal, etc., $95 (claim No. 808).

The report was received and the Clerk was directed to return the claims to the Board of Street and Water Commissioners as recommended, by the following vote on the call for the ayes and nays by the President:—

Yeas—President Jones and Messrs. Detwiller, Hardenberg and Simpson—(4).

Nays—None.

Absent—Mr. Bailey—(1).

The Committee on Printing, Stationery, &c., reported recommending the adoption of resolutions ordering paid the following claims:—

Wyckoff, Seamans & Benedict, typewriter supplies, Mayor's office, $5.60.

E. P. Smith, typewriting, &c., "Mayor's office," for November, 1894, $25.

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the ayes and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolution was presented by Mr. Hardenbergh, and the same was adopted by the votes of all the members of the Board present, four (4) in number on the call for the ayes and nays by the President:—

Whereas, This Board did, by resolution, adopted December 20, 1894, direct that the record of the sale by the city on October 22, 1890, of lots 23 and 24, Block 389, and lot 25, Block 389, be cancelled on the books of the city; therefore,

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer to refund the following amounts paid City Collector for purchase money:—

Lot 23, Block 389, Brunswick street, $541.42.

Lot 24, Block 389, Brunswick street, $932.58.

Lot 25, Block 389, Sixth street, $490.58.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, January 3, 1895, at eight o'clock P. M.

Present—President Jones and Messrs. Detwiller and Hardenbergh—3.

Absent—Messrs. Bailey and Simpson —2.

APPROVAL OF THE MINUTES.

The reading of the minutes of the regular meeting of December 20, and the special meeting of December 26, 1894, was dispensed with, and the said minutes were approved as engrossed in the minute book, on motion of Mr. Detwiller.

PRESENTATION OF PETITIONS, ETC.

The following petitions were received and referred to the Committee on Salaries and Claims:—

Of Robert A. McKnight, for credit of adjusted taxes on lots 1, 2 and 3 and Plot A, Block 438.

Of William Loft, for the return of $38.43, surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Earle & Harrison, $184.50; John J. Meakin, $6.45; Jersey City News, $35 and $98; Albert Payne, $17.20; N. J. Staats Zeitung Co., $98; Evening Journal Association, $98; P. H. Hanley, $5; American District Telegraph Company, $5.41.

OFFICIAL COMMUNICATIONS.

The City Comptroller submitted the annual report of his office with a statement of the receipts and disbursements of the City Treasury (except water accounts) for the fiscal year ending November 30, 1894; also statement showing the financial condition of the city on December 1, 1894; and the same was received and ordered filed, and 1,100 copies of the same ordered printed in pamphlet form, on motion of Mr. Detwiller, and by the votes of all the members present, three (3) in number.

From the Board of Education:—

Resolution requesting the Board of Finance to appropriate the sum of $500 to purchase books and stationery for School No. 15.

Referred to the Committee on Finance.

From the Board of Fire Commissioners:—

Resolutions ordering paid, by and with the concurrence of the Board of Finance, $493.92 to N. Prigge, for horse feed furnished, between December 1st, 1890, and July 1st, 1891; and $223.50 to N. A. Van Thun, for wood and fuel furnished, between December 6th, 1890, and June 1st, 1891, both sums to be paid out of the appropriation of $2,500 made for payment of claims contracted prior to April 23d, 1894.

Referred to the Committee on Concurrent Resolutions.

From the Board of Street and Water Commissioners:

The following resolutions requiring the concurrence of this Board:

1. Ordering paid $250.00 to G. W. C. Philips for services as chemist for year ending November 30, 1894.

(Adopted Dec. 31, 1894.)

2. Ordering paid certain claims.

(Adopted December 31, 1894.)

Referred to Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions be concurred in.

From the Board of Street and Water Commissioners:

Resolutions ordering paid the following claims:

Philip Ely, $406.10, $450, $490.80, $401.93, $446.55; United Gas Improvement Co., $69.90; A. J. Doan, $16.00.

(Adopted November 5, 1894, etc.)

The report was received and the resolutions were each concurred in by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Jones and Messrs. Detwiller and Hardenbergh (3).

Nays—None.

Absent—Messrs .Bailey and Simpson (2).

From the Board of Fire Commissioners:

Ordering paid the following claims (out of special appropriation of $2.500). N. Prigge, $493.92, and N. A. Van Thun, $223.50.

(Adopted December 26, 1894.)

The report was received and the resolutions were each concurred in by the following vote on the call for the ayes and nayes by the President.

Ayes—President Jones and Messrs. Detwiller and Hardenbergh (3).

Nays—None.

Absent—Messrs. Bailey and Simpson (2).

The Committee on Salaries and Claims reported recommending the adoption of resolutions ordering paid the following claims:

To Albert Payne, for services as Marshall to Second District Court, from December 24, to 31, 1894, (both inclusive), $17.20.

Jersey City News for advertising "Martin Act" notices, $35.

The report was received and the claims were each ordered paid by the following vote, on the call for the ayes and nays by the President.

Ayes—President Jones and Messrs. Detwiller and Hardenbergh (3).

Nays—None.

Absent—Messrs. Bailey and Simpson —(2.)

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of resolutions ordering paid the following claims:

J. C. News, for advertising City Collector's notices, taxes due for 1894, $98.

N. J. Staats Zeitung Co., for publishing City Collector's notices of taxes, 1894 due, $98.

Evening Journal Assn., for advertising City Collector's notices, taxes due for 1894, $98.

P. H. Hanley, repairing furniture, Mayor's office, $5.

Am. Dist. Tel. Co., district messenger service during month of December, 1894, $5.41.

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Jones and Messrs. Detwiller and Hardenbergh (3).

Nays—None.

Absent—Messrs. Bailey and Simpson (2).

MISCELLANEOUS BUSINESS.

The following resolutions were presented, and they were each adopted by the votes of all the members present, three (3) in number, on the call for the ayes and nays by the President.

By Mr. Hardenbergh.

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of William Loft, a warrant be ordered drawn on the City Treasurer in favor of William Loft for thirty-eight dollars and forty-three cents, ($38.43) for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on October 25, 1894, of lot 34, Block 517, Magnolia avenue over and above the sum as adjusted, due the city, with interest, cost and disbursements.

By Mr. Hardenbergh:

Resolved, That in order to carry out in part the provisions of a certain resolution passed by this Board on December 20, 1894, regarding the taxes, etc., paid in error by Mary E. Knapp, a warrant be ordered drawn upon the City Treasurer in favor of Mary E. Knapp for the sum of $253.46 to return amount of following taxes paid on lot R, Block 255, in error; taxes 1837, $43.20; taxes, 1888, $44.70; taxes, 1889, $31.60; taxes 1890, $50.16; taxes 1891, $56.80; and the City Colector be and he is hereby directed to cancel the record of the payment of said taxes against lot R, Block 255.

By Mr. Hardenbergh:

Resolved, That upon petition of Robert A. McKnight, a warrant be ordered drawn upon the City Treasurer in favor of Robert A McKnight for the sum of $381.34 to return amount of taxes of 1891 and interest on same to January 5, 1895, paid January 4, 1892, on plot 1, Block 438, $107.92; lots 3 and 4, Block 438, $187.44, and plot A, Block 438, $14.20, a total of $309.56 (interest allowed, $71.78), as per certificate of the City Collector attached to said petition; said warrant to be used only for the redemption, from city liens, of plot 1, Block 438, Pacific avenue; lots 3 and 4, Block 430, Pacific avenue, and plot A, Block 438, Johnson avenue, sold by the City Collector on the 17th day of April, 1894, to John T. Dillon (1891 taxes included).

By Mr. Hardenbergh:

Whereas, At a public sale made by the City Collector of Jersey City on the 25th day of April, 1893, the Mayor and Aldermen of Jersey City purchased for the sum of $54.08, that lot or parcel of land fronting on Corbin avenue, Jersey City, which is laid down and designated as part of lot 46, in Block 83, upon an assessment map, annexed to report No. 75, made by the Commissioners of Adjustment, a certified copy of which said report and map was filed in the office of the City Collector on the 4th day of November, 1891; and

Whereas, The City Collector did on July 27, 1894, execute and deliver to the Mayor and Aldermen of Jersey City a deed for said part of lot 46, Block 83, Corbin avenue, according to law; and

Whereas, It appears from statement made by L. D. Fowler, Clerk of Commissioners of Adjustment, that the liens should have been reported on the adjoining part of said lot 46, and that the sale should be cancelled and the liens reported on the proper tract; therefore, be it

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $54.08 to refund amount paid City Collector for purchase money of said part of lot 46, Block 83, Corbin avenue, sold in error.

Resolved, That the City Clerk of Jersey City be and he is hereby directed to cancel the record of said sale, and deed be executed to proper parties; and be it further

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $9.57 to return amount paid to City Collector by the City Comptroller on April 20, 1894, for subsequent taxes on part of lot 46, Block 83, Corbin avenue (taxes 1891, $3.50; taxes 1892, $3.22; taxes 1893, $2.85,) and the City Collector is hereby directed to cancel the record of payment of said taxes.

On motion of Mr. Detwiller the Board then adjourned.

MARTIN FINCK,
Clerk

COMPTROLLER'S OFFICE,
JERSEY CITY, January 3, 1895.

To the Honorable Board of Finance:—

GENTLEMEN—I have the honor herewith to submit to your Honorable Board the Annual Report of this office, with a statement of the Receipts and Disbursements of the City Treasury (excepting Water Account) for the Fiscal Year, ending November 30, 1894; also, statement showing the Financial condition of the City on December 1, 1894.

Respectfully,

GEORGE R. HOUGH,

City Comptroller.

Financial Condition of the City on December 1, 1894.

LIABILITIES (EXCEPTING WATER ACCOUNT).

General Account Debt (Exhibit No. 25).	$8,850,743 21		
Assessment Acc't Debt (Exhibit No. 25).	4,239,000 00		
Temporary Loans (Exhibit No. 26)....	499,663 86		
Improvem't Certificates (Exhibit No. 32)	120,500 00		
		$13,709,907 07	
Unexpended Appropriations (Exhibit No. 29).....		179,583 07	
Unappropriated Special Receipts (Exhibit No. 30).....		4,409 77	
Undivided Liquor Licenses.		7,597 69	
New City Hall Commission....		107,827 62	
Special School Account....		24,499 24	
Special Street Improvements.....		67,166 22	
Collections on account of 1894 Taxes..		86,061 62	
Outstanding Warrants:			
Old Jersey City—General.....	$8,439 37		
Jersey City—General.....	10,455 23		
Jersey City—Assessment.....	1,907 68		
Jersey City—Special Streets ...	3,867 90		
Jersey City—Special Bond Acc't No. 2.....	95 43		
		24,765 61	
Unclaimed, Surplus Moneys received from Sales for Unpaid Adjusted Taxes, Assessments, Etc. (Exhibit No. 31).....		4,305 63	
Certificates of Value, Outstanding.....		2,615 23	
Awards for Opening Dey Street		193 50	
Redemption of Lots (Old account).....		834 29	
Redemption of Lots, Adjusted Taxes, Etc.....		171 71	
Deposits, Street Improvements and Sewers.....		1,802 70	
Premium on Bonds sold—Appropriated for Sinking Fund purposes 1894-5		39,130 00	
Deposits, account "Martin Act" Lands sold at Auction, October 31, 1894		6,691 00	
			$14,267,561 97

Financial Condition of the City on December 1, 1894.

RESOURCES (EXCEPTING WATER ACCOUNT.)

Cash in City Treasury :			
Credit of General Account. . . .	$175,122 64		
Credit of Assessment Account...	95,158 30		
Credit of Special General Acc't..	33,849 74		
Credit of Special Street Account	71,034 12		
Credit of Special Bond Account No. 2..	95 43		
Credit of Sidewalk Account.....	4,737 97		
Credit of Adjusted Liens Acc't..	1,763 07		
Credit of Liquor License Acc't..	7,597 69		
Credit of Bond Account.....	50,000 00		
Credit of Surplus Account.....	4,305 63		
Credit of City Hall Account	107,827 62		
Credit of Special School Account	24,499 24		
		$575,991 45	
Cash and Securities held by Sinking Fund Commission (Excepting Water Sinking Funds).....		1,600 204 07	
Amount of Taxes, due and unpaid (Exhibit No. 27).....		3,508,608 93	
Amount of Assessments, due and unpaid (Exhibit No. 28).....		1,952,219 27	
Amount of City Property.....		1,426,500 00	
Certificates of Sale, Property purchased by the City at Sales :			
For Unpaid Adjusted Taxes &c..	$296,676 51		
For Unpaid Taxes, 1888	40,596 12		
For Unpaid Taxes, 1889...	91,511 28		
		428,783 91	
Deeds for Property purchased by the City at Sales for Uupaid Adjusted Taxes, &c.....		75,344 93	
Interest paid on Special Loans, included in Tax Levy, 1894-95.....		2,668 83	
Interest paid on Debt, in excess of Appropriation, included in Tax Levy, 1894-95.....		26,823 67	
Subsequent Taxes paid on Lands purchased at Sales for Unpaid Adjusted Taxes, &c.....		74,274 89	
			$9,671,419 95

EXHIBIT No. 1.

GENERAL ACCOUNT.

RECEIPTS, DECEMBER 1, 1893 to NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893			$189,326 54
From Taxes, 1894	$86,685 05		
Less Rebate	623 43		
		$86,061 62	
From Taxes, 1893	$1,680,741 74		
Less Rebate	3,218 50		
		1,677,523 24	
Interest on Taxes, 1893		13 934 54	
From Taxes, 1892		97,829 11	
Interest on Taxes, 1892		11,279 63	
From Adjusted Taxes, 1893		17,965 79	
From Adjusted Taxes, 1892		31,593 77	
			$1,936,187 70
From Advertising Tax Sales:			
For Unpaid Adjusted Taxes, &c		$3,258 15	
For Unpaid Taxes, 1889		2,866 50	
For Unpaid Taxes, 1888		1,282 75	
			7,407 40
From Morgan Street Dock		$2,523 25	
From Sewer Permits		1,651 00	
From District Court Fees		3,720 98	
From City Board of Health, Permits		5,608 59	
			13,503 82
From John Mullins, Return of Overpayment		25	
From Herbert Booth King & Bro. Return of Overpayment		5 00	
From J. W. Harrison, Return of Overpayment		5 00	
From J. A. Martin, Return of Overpayment		7 49	
			17 74
From Pennsylvania R. R, Co. in payment of ½ Cost of the reconstruction of Sewer in Railroad Avenue		$2,091 77	
From American Sugar Refining Co., balance due from sale of Old Engine House Essex St. (25% paid to Allen, Auctioneer, May 1889)		1,875 00	

From Sale of Fence, Van Vorst Park	$350 00	
		$4,316 77
From Board of Street and Water Commissioners:		
Permits for Signs	$171 80	
Repaving over Street Openings	1, 89 75	
Advertising Ordinances	750 90	
		$2,512 45
From Board of Aldermen:		
Hudson County's portion of the cost of Election held in November, 1893.	$9,247 00	
Sale of Ballots	163 40	
Sale of Venders Plates	65 75	
		9,476 15
From Board of Police:		
Board of Patients and Sale of Drugs at City Hospital	$626 03	
Interest on Pension Fund Investments	825 00	
Sale of Horses	65 25	
		1,516 28
From Board of Fire:		
Sale of Horses and Old Material	$134 86	
Permits	261 50	
Rent	38 00	
		434 36
From Board of Education:		
Books Lost		44 82
From State of New Jersey:		
State School Money, 1893	$14,784 26	
State School Tax, 1893	241,158 33	
		255,942 59
From State of New Jersey:		
Rail Road and Canal Tax		223,663 53
From Sale of 4½% Tax Arrearage Bonds, account Taxes 1892, due May 10, 1899		412,000 00
From Sale of 4½% Tax Arrearage Bonds, account Taxes 1888, due May 26, 1896		80,000 00

From Sale of 4½% Tax Arrearage Bonds, account Taxes 1889, due July 1, 1896		$125,000 00
From Sale of 4½% Engine House Bonds, due September 10, 1902.....		8,000 00
From Sale of 4½% Temporary Loan Bonds, account Taxes 1893, due on Demand.....		345,000 00
From Sale of 4½% Temporary Loan Bonds, due December 1, 1894:		
Repairs to Engine Houses	$3,229 45	
Advertising Sale for Unpaid Taxes of 1889.....	1,795 00	
Advertising Sale for Unpaid Taxes 1888.....	2,261 75	
Election Expenses.....	489 41	
Repairs to Public School Buildings	3,000 00	
		10,775 61
From Sale of 4½% Temporary Loan Bonds, due December 1, 1895:		
Repairs to School Buildings	$19,605 00	
Relief of Outdoor Poor....	1,500 00	
Cleaning Sewers, &c... ..	2,000 00	
Repairs to School Buildings	1,124 92	
Rent of Armories.....	658 33	
		25,888 25
From Premium on Bonds Sold:		
Transfer from City Hall Account, being amount received from Sale of $550,000, 5% Bonds due 1913 to 1923..... .	$7,510 00	
Transfer from Bond Account, being amount received from Sale of $600,000, 5% Assessment Gold Bonds, due May 1, 1924.....	31,620 00	
		39,130 00
From Accrued Interest on Bonds Sold:		
Transfer from Bond Account, being amount received on $700,000, 5% Assessment Gold Bonds, due September 1, 1923..	$5,782 50	

Transfer from Bond Account, being amount received on $600,000, 5% Assessment Gold Bonds, due May 1, 1924.....	$2,301 36		
Transfer from City Hall account, being amount received on $550,000, 5% City Hall Bonds, due 1913 to 1923.....	1,342 47		
On $8,000, 4½% Engine House Bonds, due September 10, 1902.....	1 97		
		$9,428 30	
Transfers, to reimburse this Account, the amounts returned sundry persons during the Fiscal Year, for Taxes &c. paid in error :			
From Sinking Fund 1873.	$59 32		
From Tax Arrearage Fund	54 56		
From Tax Arrearage Fund, 1888.....	6 61		
From Tax Arrearage Fund, 1889.....	79 51		
From Tax Arrearage Fund, 1890.....	82 73		
From Tax Arrearage Fund, 1891.....	112 35		
From Tax Arrearage Fund, 1892.....	94 32		
		489 40	
			3,510,735 17
Total.....			$3,700,061 71

EXHIBIT No. 2.

GENERAL ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1893, TO NOVEMBER 20, 1894.

BOARD OF STREET AND WATER COMMISSIONERS:

Cleaning Streets, 1892-1893.....	$522 19	
Cleaning Streets, 1893-1894.....	39,229 68	
		$39,751 87
Cleaning Sewers, 1892-1893.....	$880 75	
Cleaning Sewers, 1893-1894.....	11,871 00	
		12,751 75
Public Grounds and Buildings, 1893-1894...		1,787 70
Salaries, Commissioners and Clerks, 1892-1893.....	$1,208 66	
Salaries, Commissioners and Clerks, 1893-1894.....	13,130 00	
		14,338 66
Salaries, Superintendents Streets and Sewers, 1892-1893.....	$266 66	
Salaries, Superintendents Streets and Sewers, 1893-1894.....	2,138 85	
		2,405 51
Salary, Lamp Inspect'r, 1892-1893	$100 00	
Salary, Lamp Inspect'r, 1893-1894	1,099 99	
		1,199 99
Printing and Stationery, 1892-1893.....	$409 55	
Printing and Stationery, 1893-1894.....	1,272 73	
		1,682 28
Repairs to Unpaved Street, 1893-1894.....		4,456 44
Lamps and Lights, 1891-1892...	$104 00	
Lamps and Lights, 1892-1893....	2,999 64	
Electric Lights, 1892-1893.....	1,024 45	
Street Lighting, 1893-94.....	92,238 75	
		96,366 84
Reconstruction of Sewers, 1893-1894.....	$3,679 13	
Reconstruction of Sewers, Special	11,016 91	
		14,696 04
District Court Rentals, 1892-1893	$375 00	
District Court Rentals, 1893-1894	1,425 00	
		1,800 00

Rent of Armories, 1892-1893....	$374 95	
Rent of Armories, 1893-1894 ...	3,041 67	
		$3,416 62
Engineering Bureau, 1892-1893..	$966 66	
Engineering Bureau, 1893-1894..... $10,912 19		
Less Cancelled.. 75 00		
	10,837 19	
		11,803 85
Insurance, 1893-1894.....		766 28
Morgan Street Dock, Special....		1,861 01
Advertising Ordinances, Special		1,323 25
Repairs to 13th Street Sewer, Special.....		147 00
Repairs to Public School Buildings, (Old).....	$982 48	
Repairs to Public School Buildings, ($23,000,).....	22,866 00	
Repairs to Public School Buildings, ($3,000,).....	2,998 64	
		26,847 12
Repairs to Fire Engine Houses, ($10,000,).....	$7,899 16	
Repairs to Fire Engine Houses, ($3,229 45).....	3,229 44	
		11,128 60
Fifth Precinct Station House, Special.....		5,647 60
Truck House, No. 4, Woodlawn District, Special.....		7,062 83
Repaving over Street Openings, Special.....		1,589 75
Asphalt Walks, Van Vorst Park.	$2,500 00	
Asphalt Walks, Hamilton Park.	3,000 00	
		5,500 00
BOARD OF ALDERMEN :		
Out Door Poor 1892-1893.....	$231 93	
Out Door Poor, 1893-1894.....	7,892 40	
		8,124 33
Gas and Supplies for Armories, 1892-1893.....	$130 80	
Gas and Supplies for Armories, 1893-1894.....	522 03	
		652 83
Salaries, 1892-1893.	$966 65	
Salaries, 1893-1894..	10,633 15	
		11,599 80

District Court Salaries and Supplies, 1892-1893	$1,185 40	
District Court Salaries and Supplies, 1893-1894	9,319 25	
		$10,504 65
Care of Horse, Building Inspector, 1892-1893	$50 00	
Care of Horse, Building Inspector, 1893-1894	303 30	
		353 30
Printing, Stationery and Supplies, 1892-1893	$1,524 00	
Printing, Stationery and Supplies, 1893-1894	1,646 71	
		3,170 71
Decoration Day, 1893-1894		200 00
Elections, 1892-1893	$18,090 86	
Elections, 1893-1894	15,923 65	
		34,014 51
Insurance and Repairs on City Hall, 1892 1893	$16 33	
Insurance and Repairs on City Hall, 1893-1894	562 71	
		579 04
Light and Heat for City Hall 1893-1894		1,000 28
BOARD OF POLICE COMMISSIONERS:		
Salaries, 1892-1893	$27,279 79	
Salaries, 1893-1894	301,696 27	
		328,976 06
Fuel, 1892-1893	$104 00	
Fuel, 1893-1894	2,492 30	
		2,596 30
Feed of Horses, 1892-1893	$182 89	
Feed of Horses, 1893-1894	1,510 68	
		1,693 57
Feed of Prisoners, 1892-1893	$170 10	
Feed of Prisoners, 1893-1894	2,104 10	
		2,274 20
Photographs of Prisoners, 1893-1894		290 01
Incidentals for Superintendent 1892-1893	$58 17	
Incidentals for Superintendent 1893-1894	447 65	
		505 82

Supplies for Station Houses, 1892-1893	$7,084 42	
Supplies for Station Houses, 1893-1894	2,103 87	
		$9,188 29
Furnishing New 5th Precinct Station House, 1892-1893		376 25
Department Repairs and Incidentals, 1893-1894		1,929 20
Telephones for Signal System 1893-1894		1,012 50
Maintenance of Signal System, 1893-1894		1,039 18
One Horse for Mounted Service, 1893-1894		300 00
Lighting Station Houses, 1892-1893	$361 65	
Lighting Station Houses, 1893-1894	3,592 15	
		3,953 80
Hospitals and Dispensaries, 1892-1893	$2,238 13	
Hospitals and Dispensaries, 1893-1894	14,998 40	
		17,236 53
Printing and Stationery, 1892-1893	$202 75	
Printing and Stationery, 1893-1894	1,297 58	
		1,500 33
Police Justices, 1892-1893	$625 11	
Police Justices, 1893-1894	5,705 53	
		6,330 64
Clerks to Police Courts, 1892-1893	$375 00	
Clerks to Police Courts, 1893-1894	3,197 54	
		3,572 54
Rentals, 1893-1894		720 00
Pensions, 1892-1893	$961 17	
Pensions, 1893-1894	10,061 07	
		11,022 24
General Claims		1,038 32
City Board of Health, Special	$4,931 41	
Less Cancelled	55 00	
		4,876 41
Building Stable, Special		115 44

BOARD OF FIRE COMMISSIONERS:		
Salaries, 1892-1893	$12,396 72	
Salaries, 1893-1894...$110,233 16		
Less Chancelled. 166 66		
	110,069 50	
		$122,466 22
Claims, 1892-1893	$5,889 66	
Claims, 1893-1894	18,143 79	
		24,033 45
Pensions, 1892-1893	$75 00	
Pensions, 1893-1894	2,108 49	
		2,183 49
New Fire Hose, 1891-1892	$900 00	
New Fire Hose, 1893-1894	2,808 55	
		3,708 55
New Steam Engine, 1893-1894		4,000 00
Two New Hose Wagons, 1893-'94		900 00
Repairs to Fire Apparatus, 1893-1894		2,710 32
Unpaid Bills (Prior to December 1, 1892), 1893-1894		2,587 77
Repairs to Engine Houses, Special ($2,154.97)		1,039 40
Reconstruction of Fire Alarm Telegraph, Special ($3,500)		42 55
BOARD OF EDUCATION:		
Teachers Salaries, 1892-1893	$25,338 60	
Teachers Salaries, 1893-1894 ..... $260,711 06		
Less Cancelled. 38 29		
	260,672 77	
		286,011 37
Salaries, Superintendent and Clerk, 1892-1893	$416 66	
Salaries, Superintendent and Clerk, 1893-1894	4,583 34	
		5,000 00
Janitors Salaries, 1892-1893	$1,839 52	
Janitors Salaries, 1893-1894	17,537 51	
		19,377 03
Janitors Supplies, 1892-1893	$519 23	
Janitors Supplies, 1893-1894	1,577 22	
		2,096 45
Printing and Blanks, 1892-1893	$20 80	
Printing and Blanks, 1893-1894	1,675 00	
		1,695 80

Books and Stationery, 1892-1893.	$1,711 38	
Books, Stationery and Supplies, 1893-1894	10,638 72	
		$12,350 10
Fuel, 1891-1892	$376 34	
Fuel, 1892-1893	3,779 47	
Fuel, 1893-1894	8,803 96	
		12,959 77
Gas, 1892-1893	$917 65	
Gas, 1893-1894	495 20	
		1,412 85
Night Schools, 1893-1894		5,146 50
Census, 1893-1894		3,482 85
Text Books, 1891-1892		11 20
Repairs to School Building, Special ($19,605 00)		18,085 86
BOARD OF TAX COMMISSIONERS:		
Salaries, 1892-1893	$2,208 30	
Salaries, 1893-1894	8,249 89	
		10,458 19
Printing, Stationery and Supplies, 1892-1893	$183 94	
Printing, Stationery and Supplies, 1893-1894	384 07	
		568 01
Extra Clerk Hire, 1893-1894	$5,488 68	
Less Cancelled	8 34	
		5,480 34
Field and Assessment Books, 1893-1894		629 33
Incidentals, 1892-1893	$517 23	
Incidentals, 1893-1894	192 37	
		709 60
COMMISSIONERS OF APPEALS:		
Salaries of Commissioners, 1892-1893	$249 99	
Salaries of Commissioners, 1893-1894	2,749 [illegible]9	
		2,999 88
Salary of Clerk, 1892-1893	$50 00	
Salary of Clerk, 1893-1894	550 00	
		600 00
Stationery and Incidentals, 1892-1893	$20 75	
Stationery and Incidentals, 1893-1894	112 25	
		133 00

SINKING FUND COMMISSION:		
Salaries of Commissioners, 1892-1893	$375 00	
Salaries of Commissioners, 1893-1894	1,125 00	
		$1,500 00
Salary of Clerk, 1892-1893	$25 00	
Salary of Clerk, 1893-1894	275 00	
		300 00
Incidentals, 1893-1894		36 50
COMMISSIONERS OF ASSESSMENT:		
Printing, 1893-1894		19 75
BOARD OF FINANCE:		
Salaries, 1891-1892	$116 80	
Salaries, 1892-1893	4,890 94	
Salaries, 1893-1894.. $53,969 62		
Less Cancelled... 83 33		
	53,886 29	
		58,894 03
Printing Minutes, 1892-1893	$916 64	
Printing Minutes, 1893-1894	10,083 04	
		10,999 68
Printing, Stationery and Supplies, 1892-1893	$3,412 85	
Printing, Stationery and Supplies, 1893-1894	6,891 28	
		10,304 13
Free Public Library, 1893-1894		28,000 00
Joint Outlet Sewer, Jersey City and West Hoboked, Special.		11,455 90
Salaries, District Court, (1892-1893) Special	$136 66	
Salaries, District Court, (1893-1894) Special	1,477 46	
		1,614 12
Advertising Tax Sales-Adjusted Taxes, &c	$2,490 00	
Advertising Tax Sales-Taxes, 1888	3,710 75	
Advertising Tax Sales-Taxes, 1889	4,976 00	
		11,176 75
FOR SINKING FUNDS, 1892-1893;		
To Pay $450,000, 6% Bonds due June 1, 1910	$13,500 00	

To Pay $150,000, 5% Bonds due April 1, 1911	$4,500 00	
To Pay $525,000, 5% Bonds due February 1, 1913	12,000 00	
To Pay $7,000, 4% Bonds due August 27, 1895	1,000 00	
To Pay $6,000, 4% Bonds due January 1, 1895	1,000 00	
To Pay $30,500, 4% Bonds due January 1, 1895	6,100 00	
To Pay $7,000, 4% Bonds due January 1, 1897	1,000 00	
To Pay $748,000, 5% Bonds due January 2, 1922	15,000 00	
		$54,100 00
FOR SINKING FUNDS, 1893-1894:		
To Pay $6,000, 4% Bonds due January 1, 1895	$1,000 00	
To Pay $30,500, 4% Bonds due January 1, 1895	6,100 00	
To Pay $7,000, 4% Bonds due August, 27, 1895	1,000 00	
To Pay $7,000, 4% Bonds due January 1, 1897	1,000 00	
To Pay $450,000, 6% Bonds due June 1, 1910	13,500 00	
To Pay $150,000, 5% Bonds due April 1, 1911	4,500 00	
To Pay $525,000, 5% Bonds due February 1, 1913	12,000 00	
To Pay $748,000, 5% Bonds due January 2, 1922	15,000 00	
To Pay $1,000,000, 6% Bonds due April 1, 1904	30,000 00	
To Pay $8,000, 4½% Bonds due July 24, 1901	1,000 00	
		85,100 00
County Collector, County Taxes, 1893 $470,116 98		
Less Cancelled 20,000 00		
	$450,116 98	
County Collector, State School Tax 1893	227,908 28	
		678,025 26
Interest on General and Assessment account Debt:		
December 1893 Interest	$55,500 00	
January 1894 Interest	82,741 05	
February 1894 Interest	45,480 00	

March 1894 Interest	$24,692 50		
April 1894 Interest	70,700 00		
May 1894 Interest	18,468 48		
June 1894 Interest	55,500 00		
July 1894 Interest	76,262 25		
August 1894 Interest	45,230 00		
September 1894 Interest	24,692 50		
October 1894 Interest	70,700 00		
November 1894 Interest	33,415 98		
		$603,382 76	
Taxes &c., Returned, paid in error:			
Taxes 1873	$29 20		
Taxes 1874	30 12		
Taxes 1875	26 95		
Taxes 1876	27 61		
Taxes 1888	4 47		
Interest Taxes 1888	2 14		
Taxes 1889	79 51		
Taxes 1890	71 16		
Interest Taxes 1890	11 57		
Taxes 1891	73 84		
Interest on Taxes 1891	38 51		
Taxes 1892	234 04		
Interest Taxes 1892	10 46		
Taxes 1893 $344 20			
Less Cancelled 17 30			
	326 90		
Interest Taxes 1893	7 53		
		974 01	
Total Amount of Warrants issued (Less Cancelled) December 1, 1893 to November 30, 1894			$2,847,840 84
Amount of Warrants issued Previous to December 1, 1893, Outstanding at that date		$9,105 23	
Less Cancelled during the year		355 13	8,750 10
			$2,856,590 94
Amount of Warrants Outstanding November 30, 1894			10,455 23
Total Amount of Warrants paid during Fiscal Year			$2,846,135 71
Payments by other than Warrants, as follows:			
4½% Temporary Loan Bonds, Account Taxes 1892	$325,000 00		
5% Temporary Loan Bonds, Account Taxes 1892	225,000 00		
		$550,000 00	

4% Temporary Loan Bonds, due December 1, 1893 to pay		
Salaries, Board of Appeals	$2,100 00	
Increased Salaries, Fire Department	9,493 73	
Wing to Hospital	1,200 00	
Thirteenth Street Sewer	2,000 00	
Judgments	287 95	
Rebuilding Rail Road Avenue Sewer	5,000 00	
Judgments	1,472 52	
		$21,554 20
4½% Temporary Loan Bonds, due December 1, 1893 to pay :		
Cleaning Streets and Sewers	$3,500 00	
Building Receiving Basins	1,000 00	
Repair to Hospital Fence and Wall	900 00	
Judgments and Costs	776 58	
Salaries, Engineering Bureau	7,000 00	
Streets and Sewers	2,500 00	
Judgments	608 80	
Judgments	142 17	
Judgments	211 10	
Census and Columbian Exhibition	3,400 00	
Repairs to School Buildings	5,000 00	
Salary, Assistant Overseer of the Poor	666 66	
Salary, City Collector	1,422 16	
Cleaning Streets, &c	7,000 00	
Judgments	1,544 55	
Stable for Police Department	2,000 00	
Judgments	109 65	
Printing and Stationery, Board of Finance	3,000 00	
		40,781 67
4½% Police Department Building's Bonds due January 1, 1894	$10,000 00	
5% New City Hall Bonds, due February 10, 1894	10,000 00	
		20,000 00
Interest on Temporary Loans, (Account Taxes 1892)	$16,529 87	
Interest on Sundary Temporary Loan Bonds	2,671 40	
		19,201 27
Transfer to City Hall Account-Balance remaining December 1, 1893 to the Credit of the New City Hall Commission	$10,809 17	

Transfer to Tax Arrearage Fund, 1891 Amount of Interest on Taxes 1891 received, in excess of am'ts paid for Interest on Temporary Loan's, account of 1891 Taxes, to February 13, 1893.....	$2,011 02		
Transfer to Tax Arrearage Fund, 1892 Amount of Interest on Taxes 1892 received in excess of am'ts paid for Interest on Temporary Loans, account of 1892 Taxes, to June 14, 1894.....	5,220 86		
Amount of Collections of 1892 Taxes to June 14, 1894, due Tax Arrearage Fund.....	9,225 17		
		$27,266 22	
			$678,803 36
Total Payments			$3,524,939 07
Balance in City Treasury, Nov 30, 1893.....			175,122 64
Grand Total.....			$3,700,061 71

EXHIBIT No. 3.

ASSESSMENT ACCOUNT.

RECEIPTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893			$151,579 26
From Assessment Collections	$70,427 37		
From Assessment Interest Collections	2,929 64		
From Adjusted Assessments (Collections)	71,026 90		
From Adjusted Assessments (Sales)	40,713 42		
		$185,097 33	
From Deposits to cover Preliminary costs of the following Improvements :			
Vacation portion of Grant Avenue	$150 00		
Sewer, St. Pauls Avenue, Nelson Avenue to Tonnele Avenue,	150 00		
Improvement of Park St. Communipaw Ave. to Astor Pl.	150 00		
Sewer, Zabriskie Street 90 feet West of Summit Avenue to Sanford Place	150 00		
Change Grade Columbia Street, Zabriskie Street to 500 feet north of Lienau Place	150 00		
Vacation portion of Wiley Street	100 00		
Sewer, Montrose Ave. Carlton Ave. to Manhattan Avenue	150 00		
Sewer, Highland Avenue 50 feet, West of Hudson County Public Road to West Side Avenue	150 00		
Sewer Central Avenue, 25 feet North of Congress Street to North Street	150 00		
Sewer, Van Rypen Avenue, Academy Street to Stuyvesant Avenue	150 00		
Improvement of Old Bergen Road, Boulevard, Gates Ave. &c.	100 00		
Improvement of Bowers Street, Central Avenue to Summit Avenue	150 00		
Improvement of Ogden Avenue, Bowers Street to Congress Street	150 00		

Sewer, Popular Street, Summit Avenue to Central Avenue	$150 00		
Improvement of Hancock Avenue, Franklin Street to Bowers Streets	150 00		
Main Sewer, West Side Avenue	150 00		
Improvement of Virginia Avenue, Ocean Avenue to Jackson Avenue	150 00		
Sewer, Griffith Street, West Side of Milton Street to Sewer under Hudson County Public Road	150 00		
Sewer Waverly Street, 500 feet East of Central Avenue, to connect with Sewer in Central Avenue	150 00		
		$2,750 00	
From Jersey City 7% Improvement Bonds, purchased and held to maturity, due September 1, 1894	$10,500 00		
From interest on Bonds purchased	367 50		
		10,867 50	
			$198,714 83
Total			$350,294 09

EXHIBIT No. 4

ASSESSMENT ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894

For Printing and Advertising, Inspector's Fees, Final on Contracts, Retained Percentage on Contracts, Lands Taken, Damages Awarded, and Returned Deposits on the following Improvements:	
Vacation portion of Grant Avenue	$38 75
Sewer under Sidewalks, Hudson County Public Road	128 15
Sewer, Montrose Avenue	156 90
Main Sewer, Pine Street	169 90
Main Sewer, Hatch Avenue	357 75
Sewer, Prior Street	87 10
Improvement, Park Street	190 50
Change Grade, West Side Avenue	208 20
Sewer, Zabriskie Street	158 20
Vacation, portion of Wiley Street	87 65
Sewer, Highland Avenue	368 70
Sewer, Central Avenue	378 65
Sewer, Van Reypen Avenue	379 20
Improvement, Old Bergen Road, &c.	125 65
Opening, Neptune Avenue	183 00
Improvement, Bowers Street	418 05
Improvement, Ogden Avenue	457 10
Sewer, Poplar Street	462 30
Improvement, Hancock Avenue	607 20
Main Sewer, Girard Avenue	648 15
Main Sewer, West Side Avenue	1,235 20
Sewer, Duncan Avenue	294 95
Improvement, Whiton Street	672 61
Sewer, Manning Avenue	1,000 08
Improvement, Zabriskie Street	903 83
Sewer, 7th Street	541 66
Sewer, Reservoir Avenue	738 42
Improvement, Orient Avenue	401 15
Improvement, Duncan Avenue	536 32
Sewer, Summit Avenue	737 37
Opening, Fremont Street	133 10
Opening, Prior Street	1,519 40
Improvement, Woodward Street	343 91
Sewer, Congress Street	631 39
Sewer, Leonard Street	534 62

Improvement, Paterson Street	$302 49		
Opening, Lienau Place	1,600 00		
Sewer, Grace Street	604 00		
Sewer, Summit Avenue	1,264 92		
Sewer, Arlington Avenue	674 59		
Improvement, St. Pauls Avenue	657 86		
Improvement, Halladay Street	458 58		
Opening, Nesbitt Street	1,600 00		
Opening, Pavonia Avenue	93 45		
Improvement, 13th Street	150 00		
Sewer, Central Avenue	749 98		
Sewer, Henderson Street	145 90		
Opening, 17th Street	156 50		
Improvement, 17th Street	689 82		
Improvement, Brunswick Street	663 18		
Sewer, Charles Street	600 20		
Sewer, Magnolia and Baldwin Avenues	323 34		
Improvement, Hooker Avenue	602 15		
Main Sewer, Dwight Street	705 00		
Sewer, Ocean Avenue	252 22		
Sewer, Virginia Avenue	225 80		
Improvement, Germania Avenue	1,818 79		
Improvement, Sherman Avenue	74 95		
Sewer, St. Pauls Avenue	37 70		
		$30,286 53	
For Salaries, Commissioners of Assessments		3,006 88	
For Printing, Commissioners of Assessment (paid in error to be returned by General Account)		11 50	
For Assessments returned, paid in error		391 67	
For Sinkink Fund, 1916.			
To Pay $1,469,000, 5% Assessment Bonds, due April 1, 1916		70,000 00	
Total Amount of Warrants issued December 1, 1893 to November 30, 1894		$103,696 58	
Amount of Warrants issued previous to December 1, 1893 and Outstanding at that date		2,494 43	
		$106,191 01	
Less Amount of Warrants Cancelled		15 00	
		$106,176 01	
Amount of Warrants Outstanding November 30, 1894		1,907 68	
Amount of Warrants paid			$104,268 33

Payments by other than Warrants, as follows :			
Improvement Certificates..	$90,500 00		
Interest on Improvement Certificates...	4,072 50		
		$94,572 50	
Transfer to Bond Account. to pay 7% Improvement Bonds, due September 1, 1894.....		45,500 00	
Purchased Jersey City 7% Improvement Bonds, due September 1, 1894, (on 4% basis.).....	$10,500 00		
Premium and Interest on same... ...	294 96		
		10,794 96	
			$150 867 46
			$255,135 79
Balance in City Treasury, Nov. 30, 1894.....			95,158 30
Grand Total.....			$350,294 09

EXHIBIT No. 5.

SPECIAL GENERAL ACCOUNT.

RECEIPTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893			$25,893 52
From Deposits and Payments, Account Sale of Property for:			
Adjusted Taxes, &c	$172,414 23		
Taxes 1888	44,835 98		
Taxes 1889	102,202 92		
		$319,453 13	
From Redemption of Lots of Property Sold for:			
Adjusted Taxes, &c	$75,456 49		
Taxes 1888	4,217 50		
Taxes 1889	10,569 34		
		90,243 33	
From Certificates of Sale of Property Purchased by the City, and since Redeemed or Assigned:			
Sale for Adjusted Taxes, &c	$57,627 61		
Sale for Taxes 1888	4,239 86		
Sale for Taxes 1889	10,691 64		
		72,559 11	
From Interest on Certificates of Sale for:			
Adjusted Taxes, &c	$8,425 08		
Taxes 1888	216 57		
Taxes 1889	447 66		
		9,089 31	
From Subsequent Taxes, on Property purchased by the City, and since Redeemed or Assigned	$11,176 27		
From Interest on Subsequent Taxes	145 94		
		11,322 21	
From Sale of Property Purchased by the City at Tax Sales (Deeds given)		2,931 97	
From Rent of Property Purchased by the City at Tax Sales		112 78	
From Return of Expenses charged against Property Purchased by the City at Tax Sales		3,836 20	
From Payments on account of Martin Act Property sold at Public Auction, October 31, 1894		6,691 00	

From Sale of 4% Tax Redemption Bonds Due Option of the City, Proceeds used in payment for Property Purchased by the City at Tax Sales, of Property Sold for:		
Unpaid Adjusted Taxes, &c.....	$111,980 56	
Unpaid Taxes 1888.....	44,835 98	
Unpaid Taxes 1889.....	102,202 92	
		$259,019 46
From Sale of 4% Subsequent Tax Bonds, Due Option of the City, Proceeds used to pay Subsequent Taxes and Assessments, on Property Purchased by the City at Tax Sales		187,000 00
From Tax Arrearage Fund:		
To Pay Interest due January 1, 1894 on $137,000. 4½% Tax Arrearage Bonds, Account Taxes 1875 to 1887.....	$3,082 50	
To Pay Interest due April 1, 1894 on $232,000. 3% and $586,000. 3½% Tax Arrearage Bonds, Account Taxes 1875 to 1887.....	13,735 00	
To Pay Interest due July 1, 1894 on $61,000. 4½% Tax Arrearage Bonds Account Taxes 1875 to 1887.....	1,416 87	
To Pay Interest due October 1, 1894 on $232,000. 3% and $586,000. 3½% Tax Arrearage Bonds, Account Taxes, 1875 to 1887.....	13,735 00	
		31,969 37
From Tax Arrearage Fund 1888:		
To Pay Interest due January 1, 1894 on $350,000. 5% Tax Arrearage Bonds, Account Taxes 1888..	$8,750 00	
To Pay Interest due May 15, 1894 on $250,000; May 26, 1894 on $100,000. 5% Tax Arrearage Bonds, Account Taxes 1888.....	6,575 30	
To Pay Interest due July 1, 1894 on $300,000. 4½% Tax Arrearage Bonds, Account Taxes 1888.....	1,639 70	
		16,965 00
From Tax Arrearage Fund, 1889		
To Pay Interest due January 1, 1894 on $275,000. 5% Tax Arrearage Bonds, Account Taxes 1889.	$6,875 00	

To Pay Interest due July 1, 1894 on $275,000. 5% Tax Arrearage Bonds Account Taxes, 1889.....	$6,875 00		
		$13,750 00	
From Tax Arrearage Fund, 1890: To Pay Interest due January 1, 1894 on $434,000 5% Tax Arrear-Bonds, Account Taxes, 1890....	$10,850 00		
To Pay Interest due July 1, 1894 on $434,000. 5% Tax Arrearage Bonds Account Taxes, 1890.....	10,850 00		
		21,700 00	
From Tax Arrearage Fund, 1891: To Pay Interest due January 1, 1894 on $475,000. 4½% Tax Arrearage Bonds, Account Taxes 1891.	$10,687 50		
To Pay Interest due July 1, 1894 on $475,000. 4½% Tax Arrearage Bonds, Account Taxes, 1891....	10,687 50		
		21.375 00	
From Tax Arrearage Fund, 1892: To Pay Interest due July 1, 1894 on $412,000 4½% Tax Arrearage Bonds, Account Taxes, 1892....		2,641 28	
			$1,070,659 15
Total.....			$1,096,552 67

EXHIBIT No. 6.

SPECIAL GENERAL ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1893 to NOVEMBER 30, 1894.

Paid 4% Tax Redemption Bonds, due Option of the City :		
Account Adjusted Taxes &c....	$69,164 64	
Account, Taxes 1888.....	2,835 98	
Account, Taxes 1889.....	9,202 92	
		$81,203 54
Paid Interest on 4% Tax Redemption Bonds due Option of the City :		
Account, Adjusted Taxes &c....	$7,516 96	
Account, Taxes 1888.....	34 33	
Account, Taxes 1889.....	113 50	
		7,664 79
Paid 4% Subsequent Tax Bonds, due Option of the City		99,000 00
Paid Interest on 4% Subsequent Tax Bonds, due Option of the City...		120 00
Paid for Property purchased by the City at Sales for :		
Adjusted Taxes &c.....	$111,980 56	
Taxes 1888.....	44,835 98	
Taxes 1889.....	102,202 92	
		259,019 46
Paid Subsequent Taxes and Assessments on Property Purchased by the City at Tax Sales.....		85,451 16
Paid Purchasers, the Amount received for the Redemption of Lands sold for :		
Unpaid Adjusted Taxes, &c....	$76,572 66	
Uupaid Taxes 1888.....	4,518 24	
Unpaid Taxes 1889.....	11,242 20	
		92,333 10
Paid Interest due October 1, 1893 on $252,000. 3% Tax Arrearage Bonds Account Taxes, 1875 to 1887....	$3,780 00	
Paid Interest due Januaty 1, 1894 on $137,000. 4½% Tax Arrearage Bonds, Account Taxes 1875 to 1887.....	3,082 50	
Paid Interest due January 1, 1894 on $350.000. 5% Tax Arrearage Bonds, Account Taxes 1888.....	8,750 00	

Paid Interest due January 1, 1894 on $275,000. 5% Tax Arrearage Bonds, Account Taxes 1889.....	$6,875 00		
Paid Interest due January 1, 1894 on $434,000. 5% Tax Arrearage Bonds, Account Taxes 1890	10,850 00		
Paid Interest due January 1, 1894 on 475,000. 4½% Tax Arrearage Bonds, Account Taxes 1891.....	10,687 50		
Paid Interest due April 1, 1894 on $232,000. 3% & $586,000. 3½% Tax Arrearage Bonds, Account Taxes 1875 to 1887.....	13,735 00		
Paid Interest due May 15, 1894 on $250,000; May 26, 1894 on $100,000. 5% Tax Arrearage Bonds, Account Taxes 1888.....	6,575 30		
Paid Interest due July 1, 1894 on $61,000. 4½% Tax Arrearage Bonds, Account Taxes 1875 to 1887.....	1,416 87		
Paid Interest due July 1, 1894 on $300,000. 4½% Tax Arrearage Bonds, Account Taxes 1888.....	1,639 70		
Paid Interest due July 1, 1894 on $275 000. 5% Tax Arrearage Bonds, Account Taxes 1889	6,875 00		
Paid Interest due July 1, 1894 on $434,000. 5% Tax Arrearage Bonds, Account Taxes 1890.....	10,850 00		
Paid Interest due July 1, 1894 on $475,000. 4½% Tax Arrearage Bonds, Account Taxes 1891.....	10,687 50		
Paid Interest due July 1, 1894 on $412,000. 4½% Tax Arrearage Bonds, Account Taxes 1892.....	2,641 28		
Paid Interest due October 1, 1894, on $232,000. 3% and $586,000. 3½% Tax Arrearage Bonds, Account Taxes 1875 to 1887.....	13,735 00		
		$112,180 65	
			$742,962 86
Distribution of Deposits and Payments received from Sale of Property for Taxes, &c.			
To Tax Arrearage Fund:			
Adjusted Taxes 1875 to 1887 inclusive.....	$53,565 00		

Interest on Adjusted Taxes, &c.	$20,422 04		
		$73,987 04	
To Tax Arrearage Fund, 1892:			
Adjusted Taxes 1892		2,417 28	
To Tax Arrearage Fund 1891:			
Adjusted Taxes 1891		9,360 66	
To Tax Arrearage Fund 1890:			
Adjusted Taxes 1890		8,147 07	
To Tax Arrearage Fund 1889:			
Adjusted Taxes 1889	$7,826 36		
Taxes 1889	71,984 15		
Interest Taxes 1889	27,519 34		
		107,329 85	
To Tax Arrearage Fund, 1888:			
Adjusted Taxes 1888	$7,125 22		
Taxes 1888	29,528 04		
Interest Taxes 1888	14,176 56		
		50,829 82	
To Sinking Fund, 1873:			
Adjusted Taxes 1872 and previous years	$1,691 77		
Adjusted Taxes 1873 and 1874,	2,545 47		
		4,237 24	
To General Account:			
Advertising Sale for Adjusted Taxes	$2,191 49		
Advertising Sale for Taxes 1888.	1,279 25		
Advertising Sale for Taxes 1889.	2,838 50		
		6,309 24	
To Water Account:			
Adjusted Water Rents		13,980 73	
To Assessment Account:			
Adjusted Assessments		40,713 42	
To Surplus Account-Surplus		2,427 72	
			319,740 07
Transfer to Adjusted Lien Account the amount received to November 10, 1894, on account of Expenses under the Martin Act, advanced by the City			5,990 16
			$1,062,702 93
Balance in City Treasury, Nov. 30, 1894			33,849 74
Grand Total			$1,096,552 67

EXHIBIT No. 7.

SPECIAL SCHOOL ACCOUNT.

RECEIPTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893		$121 83
From Liquor License Account, on account of 25% of Liquor License Fees, collected :		
Previous to July 1, 1894	$61,393 52	
July 1, 1894 to November 30, 1894	57,500 00	
		118,893 52
Total		$119,015 35

EXHIBIT No. 8.

SPECIAL SCHOOL ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Paid on Account :			
Building School House, No. 15	$53,353 70		
Building School House, No. 25	20,694 66		
Building School House, No. 24	114 00		
		$74,162 36	
Paid for Lots No. 12 to 21 inclusive Block 407, Mercer, Brunswick and Wayne Streets		19,000 00	
Paid for School Furniture		1,353 75	
			$94,516 11
Balance in City Treasury, November 30, 1894			24,499 24
Grand Total			$119,015 35

EXHIBIT No. 9.

SPECIAL STREET ACCOUNT.

RECEIPTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893		$73,543 75
From Liquor License Account, on account of 50% of Liquor License Fees collected :		
Previous to July 1, 1894	$122,787 06	
July 1, 1894 to November 30, 1894	115,000 00	
		237,787 06
Total		$311,330 81

EXHIBIT No. 10.

SPECIAL STREET ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Paid for Labor, Material and Inspector's Fees on Special Improvements	$61,567 15	
Less Cancelled	1,037 00	
		$60,530 15
Paid John Nolan, Judgment		8,050 50
Paid for Repairs to Streets &c :		
John Nolan Repaving First Street	$1,006 70	
John Nolan Repaving Grove Street	7,050 50	
Edward O'Donnell Repaving York Street	2,004 03	
Patrick Ryan Repaving Morgan Street	1,766 99	
P. J. Condon Repaving Fifth Street	4,681 60	
Henry Byrne Repaving Grand Street	1,314 50	
Thomas Harrington Repaving Warren Street	575 90	

Thomas Harrington Repaving Washington Street.....	$460 20	
Thomas Harrington Repaving Montgomery Street.....	2,539 10	
B. M. & J. F. Shanley Repaving Rail Road Avenue..... ..	8,639 46	
William Ormsby Repaving York Street..... .....,	2,406 30	
William Ormsby Repaving Gregory Street.....	466 68	
		$32,911 96
John Nolan, Contract No. 674...	$4,242 47	
John Nolan, Contract No. 595...	2,061 97	
John Nolan, Contract No. 739...	8,946 40	
John Nolan, Contract No. 752...	5,431 94	
Edward O'Donnell, Contract No. 672.....	911 50	
Edward O'Donnell, Contract No. 734.....	4,090 70	
Henry Cunningham, Contract No. 673.....	639 95	
Henry Cunningham, Contract No. 738.....	32,042 50	
Patrick Ryan, Contract No. 676.	745 15	
J. J. Harrington, Contract No. 679.....	17,079 52	
J. J. Harrington, Contract No. 675...	295 47	
J. J. Harrington, Contract No. 754.....	2,635 00	
Dennis Byrnes, Contract No. 745	1,856 40	
Henry Byrne, Contract No. 746	1,530 00	
The Barber Asphalt Co., Contract No. 725.....	43,174 12	
The Barber Asphalt Co., Contract No. 735.....	8,310 00	
The Barber Asphalt Co., Contract No. 742.....	4,012 09	
The Barber Asphalt Co., Contract No. 744.....	1,155 95	
The Barber Asphalt Co., Contract, No. 755.....	2,883 75	
		$142 044 88
Total amount of Warrants issued (less Cancelled) December 1, 1893 to November 30, 1894.		$243,537 49

Amount of Warrants issued Previous to December 1, 1893, Outstanding at that date	$884 60		
Less Cancelled	257 50		
		$627 10	
		$244,164 59	
Amount of Warrants Outstanding Nov. 30, 1894		3,867 90	
Amount of Warrants paid			$240,296 69
Balance in City Treasury, Nov. 30, 1894			71,034 12
Grand Total			$311,330 81

EXHIBIT No. 11.

ADJUSTED LIENS.

RECEIPTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893		$118 62
From Collections (other than Sales) of Adjusted Taxes, Assessments and Water Rents	$625,156 49	
From Special General Account: Transfer to this Account of amount received to November 10, 1894 on account of expenses under the "Martin Act," advanced by the City.	5,990 16	
		631,146 65
Total		$631,265 27

EXHIBIT No. 12.

ADJUSTED LIENS.

DISBURSEMENTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Paid Commissioners of Adjustment....		$22,500 00		
Paid Advertising and Expenses.....	$15,106 72			
Less Cancelled....	39 50			
		15,067 22		
Return of Amounts paid in error.....		2,833 88		
			$40,401 10	
Transfer to General Account:				
Adjusted Taxes 1893.....		$17,965 79		
Adjusted Taxes 1892.....		22,609 93		
Advertising Adjusted Taxes....		1,066 66		
			41,642 38	
Transfer to Assessment Account:				
Adjusted Assessments.....			71,026 90	
Transfer to Water Account:				
Adjusted Water Rents.....			15,019 28	
Transfer to Tax Arrearage Fund:				
Adjusted Taxes 1875 to 1887....		198,337 12		
Interest on Adjusted Taxes &c..		17,379 83		
			215,716 95	
Transfer to Tax Arrearage Fund 1888:				
Adjusted Taxes 1888:.....			29,629 18	
Transfer to Tax Arrearage Fund 1889:				
Adjusted Taxes 1889.....			49,778 65	
Transfer to Tax Arrearage Fund 1890:				
Adjusted Taxes 1890.....			50,327 70	
Transfer to Tax Arrearage Fund 1891:				
Adjusted Taxes 1891.....			66,543 55	
Transfer to Tax Arrearage Fund 1892:				
Adjusted Taxes 1892.....			37,292 50	
Transfer to Sinking Fund 1873:				
Adjusted Taxes 1872 and Previous Years.....		$4,808 14		
Adjusted Taxes 1873 and 1874...		7,315 87		
			12,124 01	
				$629,502 20
Balance in City Treasury, Nov. 30, 1894.....				1,763 07
Grand Total.....				$631,265 27

EXHIBIT No. 13.

BOND ACCOUNT.

RECEIPTS, DECEMBER 1, 1893 to NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893			$382,424 48
From Sale of Bonds:			
5% Assessment Bonds, due Sept. 1, 1923	$43,000 00		
4½% Tax Arrearage Bonds, Acc't Taxes 1888, due May 15, 1896	220,000 00		
5% Renew Maturing Assessment Bonds (Gold) due May 1, 1924	600,000 00		
4½% Temporary Loan Bonds, Account Liquor Licenses of 1895, due on Demand; Proceeds used to pay part of $160,000. 7% Improvement Bonds, due Sept. 1, 1894	66,000 00		
		$929,000 00	
From Premium and Interest on Bonds sold:			
On 5% Assessment Bonds due September 1, 1923	$1,727 57		
On 5% Renew Maturing Assessment Bonds (Gold) due May 1, 1924, (including $12,000 deposit made by Messrs. Vermilye & Co.)	33,921 36		
		35,648 93	
From Sinking Fund 1873:			
To pay part of $500,000, 7% Streets and Sewers Bonds, due January 2, 1894	$100,000 00		
To pay the $1,500, 7% Streets and Sewers Bonds, due May 1, 1894.	1,500 00		
To pay part of $160,000, 7% Improvement Bonds, due Sept. 1, 1894	94,000 00		
		195,500 00	
From Tax Arrearage Fund 1888:			
To pay part of $350,000 5% Tax Arrearage Bonds, due May 15 and 26, 1894		130,000 00	
From Assessment Account:			
To pay $45,500, of 7% Improvement Bonds, due September 1, 1894		45,500 00	
			1,335,648 93
Total			$1,718,073 41

EXHIBIT No. 14.

BOND ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894

Paid 7% Improvement Bonds, due September 1, 1894 (Assessment Account)	$45,500 00		
Paid 7% Improvement Bonds, due September 1, 1894, (General Account)	132,000 00		
Paid 7% Streets and Sewers Bonds, due June 1, 1894	491,000 00		
Paid 7% to Fund Assessment Bonds, due June 1, 1894	100,000 00		
Paid 5% Tax Arrearage Bonds, Account Taxes 1888, due May 15 and 26, 1894	350,000 00		
Paid 7% Streets and Sewers Bonds, due May 1, 1894	1,500 00		
Paid 7% Streets and Sewers Bonds, due January 2, 1894	490,000 00		
Paid 7% Streets and Sewers Bonds, due November 1, 1893	3,500 00		
Paid 7% Streets and Sewers Bonds, due October 1, 1893	12,000 00		
Paid 7% Streets and Sewers Bonds, due January 1, 1892	2,000 00		
		$1,627,500 00	
Paid Premium and Interest on 7% Bonds due January 2, 1894, (Purchased on 4% Basis)		869 55	
Transfer to General Account:			
Premium and Interest received on 5% Renew Maturing Assessment Bonds, (Gold) due May 1, 1924	$33,921 36		
Premium and Interest received on 5% Assessment Bonds, due September 1, 1923, Less Premium and Interest on 7% Bonds, due January 2, 1894; Purchased on 4% Basis	5,782 50		
		39,703 86	
			$1,668,073 41
Balance in City Treasury November 30, 1894			50,000 00
Grand Total			$1,718,073 41

EXHIBIT No. 15.

CITY HALL ACCOUNT.

RECEIPTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

From General Account, Balance remaining to Credit of the New City Hall Commission on December 1, 1893		$10,809 17
From Blair & Co., account of purchase of 5% City Hall Gold Bonds due 1913 to 1923 inclusive	$13,750 00	
From Sale of 5% City Hall Gold Bonds due 1913 to 1923 inclusive	543,750 00	
From Sale of Buildings, New City Hall site	5,479 60	
From Premium and Interest on Bonds Sold	8,852 47	
		571,832 07
Total		$582,641 24

EXHIBIT No. 16.

CITY HALL ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Paid Richard English, Contract 136A..	$175,600 00		
Paid Patrick Connolly, Contract 137A.	13,000 00		
Paid John Kiernan, Contract 138A....	10,040 00		
Paid W. W. Farrier, Contract 139A...	2,400 00		
		$201,040 00	
Paid for Lands &c., taken....		236,625 00	
Paid L. H. Broome, Architect.....		10,841 00	
Paid Salaries of Commissioners and Clerk.....		7,200 00	
Paid Salary, Inspector.....		1,405 00	
Paid for Services, Advertising and Supplies.....		1,350 15	
Paid Blair & Co. part of their Deposit on account of New City Hall Bonds.....		7,500 00	
Transfer to General Account:			
Premium received from Sale of $550,000. 5% Gold Bonds, due 1913 to 1923.....	$7,510 00		
Accrued Interest received on $550,000, 5% Gold Bonds, due 1913 to 1923.....	1,342 47		
		8,852 47	
			$474,813 62
Balance in City Treasury, November 30, 1894.....			107,827 62
Grand Total.....			$582,641 24

EXHIBIT No. 17.

SURPLUS ACCOUNT.

RECEIPTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894

Balance in City Treasury, December 1, 1893		$4.473 26
From Amount received at Sales for Adjusted Taxes, &c., in excess of City Liens :		
Sale of October 25, 1894 :		
Sale No. 4590, Block 592, Lot 30, Newark Avenue	$1,431 66	
Sale No. 4766, Block 825, Lot 32, Thorne Street	79 54	
Sale No. 4770, Block 823, Lot 69, Charles Street	36 56	
Sale No. 5050, Block 951, Lot 34. Stagg Street	2 27	
Sale No. 4704, Block 523, Lot 20A, Willow Court	764 91	
Sale No. 4671, Block 509, Lots 9, 10, Third Street	1 00	
Sale No. 4694, Block 518, Lot 41, Chestnut and Newark Aves.	8 15	
Sale No. 4510, Block 475, Lot 4, Pacific Avenue	44 51	
Sale No. 4693, Block 517, Lot 34, Magnolia Avenue	38 43	
Sale No. 4937, Block 932, Lot 15, Terrace Avenue	10 79	
Sale No. 4896, Block 923, Lot 5, Tonnele Avenue	9 90	
		2,427 72
Total		$6,900 98

EXHIBIT No. 18.

SURPLUS ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Paid Amount of Surplus Received at Sundry Sales, as follows ;		
Sale No 214, Block 215, Lot 28, Pavonia Avenue.....	$186 82	
Part of Sale 1290, Block 409, Lot 15, Brunswick Street.....	1,144 95	
Sale No. 400, Block 70, Lots 40, 42 York Street..	1,184 29	
Sale No. 1008, Block 916, Lot 36B Columbia Avenue.	71 14	
Sale No. 4694, Block 518, Lot 41 Chestnut and Newark Aves	8 15	
		$2,595 35
Balance in City Treasury November 30, 1894.....		4,305 63
Grand Total.....		$6,900 98

EXHIBIT No. 19.

SIDEWALK ACCOUNT.

RECEIPTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893	$5,697 37

EXHIBIT No. 20.

SIDEWALK ACCOUNT

DISBURSEMENTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Paid Salary, Inspector of Sidewalks (8 months)	$800 00	
Paid on account of Repairs to Sidewalks	159 40	
		$959 40
Balance in City Treasury, November 30, 1894		4,737 97
Grand Total		$5,697 37

EXHIBIT No. 21.

SPECIAL BOND ACCOUNT, No. 2.

RECEIPTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893	$95 43

EXHIBIT No. 22.

SPECIAL BOND ACCOUNT, No. 2.

DISBURSEMENTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Balance in City Treasury, November 30, 1894	$95 43

EXHIBIT No. 23.

LIQUOR LICENSE ACCOUNT.

RECEIPTS DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893		$183,484 98
From Liquor Licenses granted and Transfer Fees received :		
Previous to July 1, 1894	$2,499 12	
July 1, 1894 to November 30, 1894	238,464 39	
		240,963 51
Total		$424,448 49

EXHIBIT No. 24.

LIQUOR LICENSE ACCOUNT.

DISBURSEMENTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894

Transfer to Special Street Account, on account of 50% of Liquor License Fees &c., received :			
Previous to July 1, 1894	$122 787 06		
July 1, 1894 to November 30, 1894	115,000 00		
		$237,787 06	
Transfer to Special School Account, on account of 25% of Liquor License Fees &c. received :			
Previous to July 1, 1894	$61,393 52		
July 1, 1894 to November 30, 1894	57,500 00		
		118,893 52	
Transfer to Sinking Fund 1873, on acc't of 25% of Liquor License Fees &c. received :			
Previous to July 1, 1894	$1,393 52		
July 1, 1894 to November 30 1894	57,500 00		
		58,893 52	
Paid for Printing and Advertising.		1,269 70	
Return of Transfer Fee paid in error		7 00	
			$416,850 08
Balance in City Treasurer, Nov. 30, 1894			7,597 69
Grand Total			$424,448 49

EXHIBIT No. 25.

BONDED DEBT (EXCEPT WATER ACCOUNT). DECEMBER 1, 1894.

Issued	LOAN KNOWN AS	Rate of Interest	Interest Payable.	C. or Reg.	Year Due.	Issued by	General	Assessment
	To Pay for Property Purchased at Sales for Adjusted Taxes....	4%	With Bond	Registered	Opt'n of City	Consol'd City	$373,354 21	
	To Pay for Property Purchased at Sales for Taxes 1889.....	4%	"	"	"	"	93,000 00	
	To Pay for Property Purchased at Sales for Taxes 1888.....	4%	"	"	"	"	42,000 00	
	To Pay Subsequent Taxes on Property Purchased at Tax Sales..	4%	"	"	"	"	88,000 00	
1889	*Tax Arrearage (Account Taxes 1875 to 1887).....	3%	Apr. & Oct.	"	Demand	"	96,500 00	
1889	Engine House, No. 11.....	4%	Jan. & July	"	Jan. 1, 1895	"	6,000 00	
1890	New Pump.....	4%	"	"	Jan. 1, 1895	"	30,500 00	
1891	New City Hall.....	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1895	"	10,000 00	
1891	*Tax Arrearage (Account Taxes 1889).....	5%	Jan. & July	Registered	May 15, 1895	"	250,000 00	
1891	*Tax Arrearage (Account Taxes 1889).....	5%	"	"	May 26, 1895	"	25,000 00	
1888	Truck House, No. 4.....	4%	Feb. & Aug.	"	Aug. 27, 1895	"	7,000 00	
1890	Police Headquarters.....	4%	Jan. & July	"	Jan. 1, 1896	"	5,000 00	
1891	New City Hall.....	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1896	"	10,000 00	
1894	*Tax Arrearage (Account Taxes 1888).....	4½%	Jan. & July	Registered	May 15, 1896	"	220,000 00	
1894	*Tax Arrearage (Account Taxes 1888).....	4½%	"	"	May 26, 1896	"	80,000 00	
1894	*Tax Arrearage (Account Taxes 1889).....	4½%	"	"	July 1, 1896	"	125,000 00	
1890	Police Headquarters.....	4%	"	"	Jan. 1, 1897	"	5,000 00	
1892	*Tax Arrearage (Account Taxes 1890).....	5%	"	"	Jan. 1, 1897	"	434,000 00	

1890	Engine House, No. 1	4%	Jan. & July	Registered	Jan. 1, 1897	Consol'd City	7,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1897	"	10,000 00	
1872	Funded Debt	7%	May & Nov.	"	May 1, 1897	"	500,000 00	
1892	Joint Sewer (J. C. & W. H.)	5%	"	Registered	May 1, 1897	"	36,639 00	
1889	*Tax Arrearage (Account Taxes 1875 to 1887)	3½%	Apr. & Oct.	"	Jan. 1, 1898	"	200,000 00	
1893	*Tax Arrearage (Account Taxes 1891)	4½%	Jan. & July	"	Jan. 1, 1898	"	475,000 00	
1890	Police Headquarters	4%	"	"	Jan. 1, 1898	"	5,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1898	"	10,000 00	
1869	Public Schools	7%	Jan. & July	Registered	July 1, 1898	Bergen	50,000 00	
1890	Police Headquarters	4%	"	"	Jan. 1 1899	Consol'd City	5,000 00	
1891	Police Department Buildings	5%	"	"	Jan. 1, 1899	"	10,900 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1899	"	10,000 00	
1889	*Tax Arrearage (Account Taxes 1875 to 1887	3½%	Apr. & Oct.	Registered	Apr. 1 1899	"	386,000 00	
1894	*Tax Arrearage (Account Taxes 1892)	4½%	Jan. & July	"	May 10, 1899	"	412,000 00	
1870	Public Schools	7%	"	"	Jan. 1, 1900	Bergen	100,000 00	
1891	Police Department Buildings	5%	"	"	Jan. 1, 1900	Consol'd City	9,000 00	
1890	Police Headquarters	4%	"	"	Jan. 1 1900	"	5,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1900	"	10,000 00	
1870	Public Schools	7%	Jan. & July	Registered	Apr. 2, 1900	Hudson City	50,000 00	
1870	Morgan Street Dock	7%	"	C. & Reg.	June 8, 1900	Consol'd City	125,000 00	
1890	Police Headquarters	4%	"	Registered	Jan. 1, 1901	"	5,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1901	"	10,000 00	
1893	Engine House, No.	4½%	Jan. & July	Registered	July 24, 1901	"	8,000 00	
1890	Police Headquarters	4%	"	"	Jan. 1, 1902	"	5,000 00	
1891	New City Hall	5%	Feb. & Aug	C. & Reg.	Feb. 10, 1902	"	10,000 00	
1894	Engine House, No.	4½%	Jan. & July	Registered	Sept 10, 1902	"	8,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10 1903	"	10,000 00	
1890	Police Department Buildings	4½%	Apr. & Oct.	Registered	Oct. 1, 1903	"	5,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1904	"	10,000 00	
1884	City of Jersey City	6%	Apr. & Oct.	"	Apr. 1, 1904	"	1,000,000 00	
1890	Police Department Buildings	4½%	"	Registered	Oct. 1, 1904	"	5,000 00	
1891	Police Department Buildings	4½%	Jan. & July	"	Jan. 1, 1905	"	5,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1905	"	10,000 00	
1875	To Fund Assessment Bonds	7%	June & Dec	"	June 1, 1905	"		$600,000 00
1891	Police Department Buildings	4½%	Jan. & July	Registered	Jan. 1, 1906	"	5,000 00	

EXHIBIT No. 25. *Bonded Debt (Except Water Account), Continued.*

Issued	LOAN KNOWN AS	Rate of Interest	Interest Payable	C. or Reg.	Year Due	Issued By	General	Assessment
1876	To Fund Assessment Bonds	7%	Jan. & July	C. & Reg.	Jan. 1, 1906	Consol'd City		$300,000 00
1874	Improvement	7%	"	Registered	Jan. 3, 1906	"	$60,000 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1906	"	10,000 00	
1891	Police Department Buildings	4½%	Jan. & July	Registered	Jan. 1, 1907	"	5,100 00	
1891	New City Hall	5%	Feb. & Aug.	C. & Reg.	Feb. 10, 1907	"	10,000 00	
1891	New City Hall	5%	"	"	Feb. 10, 1908	"	10,000 00	
1892	Police Department Buildings	5%	Jan. & July	Registered	Jan. 1, 1909	"	20,000 00	
1879	To Fund Floating Debt	6%	Feb. & Aug.	C. & Reg.	Feb. 1, 1909	"	1,353,000 00	
1891	New City Hall	5%	"	"	Feb. 10, 1909	"	10,000 00	
1891	New City Hall	5%	"	"	Feb. 10, 1910	"	10,000 00	
1880	To Pay Maturing Bonds	6%	June & Dec.	"	June 1, 1910	"	450,000 00	
1891	New City Hall	5%	Feb. & Aug	"	Feb. 10, 1911	"	10,000 00	
1881	To Pay Difference Between Old and New Assessments	5%	Apr. & Oct.	"	Apr. 1, 1911	"	150,000 00	
1891	New City Hall	5%	Feb. & Aug.	"	Feb. 10, 1912	"	10,000 00	
1894	New City Hall (Gold)	5%	Jan. & July	"	Jan. 1, 1913	"	20,000 00	
1872	City Government	7%	"	"	July 1, 1913	"	550,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1914	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1915	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1916	"	20,000 00	
1891	Renew Maturing Assessment Bonds	5%	Apr. & Oct.	"	Apr. 1, 1916	"		1,469,000 00
1894	New City Hall (Gold)	5%	Jan. & July	"	Jan. 1, 1917	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1918	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1919	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1920	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1921	"	20,000 00	
1894	New City Hall (Gold)	5%	"	"	Jan. 1, 1922	"	20,000 00	
1892	Renew Maturing General Bonds	5%	"	"	Jan. 2, 1922	"	200,000 00	
1892	Renew Maturing Assessment Bonds	5%	"	"	Jan. 2, 1922	"		548,000 00

1894	New City Hall (Gold)	5%	"	"	Jan	1, 1923	"	350,000 00	
1893	Renew Maturing Assessment Bonds (Gold)	5%	Mar. & Sept.	"	Sept.	1, 1923	"		700,000 00
1894	Renew Maturing Assessment Bonds (Gold)	5%	May & Nov.	C. & Reg.	May	1, 1924	Consol'd City		600,000 00
	Past Due, not Presented for Payment :	7%					Hudson City	1,750 00	
	Streets and Sewers	7%			May	1, 1891	Consol'd City		4,000 00
	Streets and Sewers	7%			Jan.	2, 1892	"		1,000 00
	Streets and Sewers	7%			Oct.	1, 1893	"		3,000 00
	Streets and Sewers	7%			Jan.	2, 1894	"		5,000 00
	Streets and Sewers	7%			June	1, 1894	"		9,000 00
	Improvement	7%			Sept.	1 1894	"	28,000 00	
								$8,850,743 21	$4,239,000 00

*Interest Paid from Sinking Funds—not by General Tax.

EXHIBIT No. 26.

TEMPORARY LOANS, DECEMBER 1, 1894.

4½%, Due on Demand, Account Taxes, 1893		$345,000 00	
4½%, Due on Demand, Act February 8, 1892, to pay 7% Bonds, due September 1, 1894		66,000 00	
4½%, Due December 1, 1894:			
Cleaning Streets	$3,000 00		
Repairs to School Buildings	23,000 00		
Cleaning Sewers	12,000 00		
Repairs to Engine Houses	10,000 00		
Printing and Stationery, Board of Finance	4,000 00		
Repairs to Engine Houses	3,229 45		
Advertising Sale, Taxes 1889	1,795 00		
Advertising Sale, Taxes 1888	2,261 75		
Election Expenses	489 41		
Repairs to Public School B'ldings	3,000 00		
		62,775 61	
4½%, Due December 1, 1895:			
Repairs to Public School B'ldings	$19,605 00		
Cleaning Sewers	3,000 00		
Special Claims, Repairs to School	1,124 92		
Rent of Armories	658 33		
Relief of Out Door Poor	1,500 00		
		25,888 25	
			$499,663 86

EXHIBIT No. 27.

AMOUNT OF TAXES DUE AND UNPAID, DECEMBER 1, 1894.

Taxes 1873		$34,128 23	
Taxes 1880	$57,964 69		
Taxes 1881	52,267 13		
Taxes 1882	35,165 58		
Taxes 1883	105,602 47		
Taxes 1884	49,858 17		
Taxes 1885	117,425 68		
Taxes 1886	185,150 37		
Taxes 1887	135,643 25		
		739,077 34	
Taxes 1888		202.449 80	
Taxes 1889		113.857 87	
Taxes 1890		193,954 79	
Taxes 1891		294,575 61	
Taxes 1892		472.603 66	
Taxes 1893		617,840 35	
Adjusted Taxes 1872 and Previous Years	$18,210 54		
Adjusted Taxes 1873 and 1874	19,904 43		
Adjusted Taxes 1875 to 1887	504,282 12		
Adjusted Taxes 1888	78,959 74		
Adjusted Taxes 1889	59,817 24		
Adjusted Taxes 1890	52,041 19		
Adjusted Taxes 1891	56,859 71		
Adjusted Taxes 1892	41,943 43		
Adjusted Taxes 1893	8,102 88		
		840,121 28	
			$3,508,608 93

EXHIBIT No. 28.

AMOUNT OF ASSESSMENTS DUE AND UNPAID, DECEMBER 1, 1894.

Assessments	$1,573,077 71	
Adjusted Assessments	197,064 95	
Improvements, course of construction	182,076 61	
		$1,952,219 27

EXHIBIT No. 29.

UNEXPENDED APPROPRIATIONS, DECEMBER 1, 1894.

BOARD OF STREET AND WATER COMMISSIONERS:

Cleaning Streets, 1893–1894.....	$770 40
Cleaning Sewers, 1893–1894.....	1,929 00
Cleaning Sewers, 1892–1893.....	1,558 00
Public Grounds and Buildings 1893–1894.....	212 30
Salaries, 1893–1894.....	1,370 00
Printing and Stationery, 1893-1894..	392 07
Printing and Stationery, 1892-1893.....	41 03
Repairs to Unpaved Streets, 1893-1894.....	504 63
Repairs to Unpaved Streets, 1892-1893.....	46 08
Reconstruction of Sewers, 1893-1894.....	320 87
Reconstruction of Sewers, 1892-1893.....	70 04
Street Lighting, 1893-1894.....	1,561 25
Lamps and Lights, 1892-1893....	214 18
District Court Rentals, 1893-1894	675 00
Rent of Armories, 1893-1894.....	958 33
Rent of Armories, 1892-1893.....	158 33
Engineering Bureau, 1893-1894..	1 162 81
Insurance, 1893-1894.....	33 72
Insurance, 1892-1893.....	51 99
Salaries, Superintendent's Streets and Sewers, 1893-1894.....	100 00
Salary, Lamp Inspector, 1893-1894.....	100 01
Removal of Buildings Newark Avenue Bell Tower, 1892-1893.....	1,000 00
Improvement Grass Plots, Hamilton Park, 1891-1892.....	500 00
Improvement Grass Plots, Van Vorst Park, 1891-1892.....	500 00
Fifth Precinct Station House, Special...	1,159 08
Reconstruction Railroad Avenue Sewer, Special.....	816 45
Reconstruction of Sewers, ($12,000.), Special.....	20 09

Repairs to School Buildings, Special	$1,126 28	
Building Engine House, Special.	8,000 00	
Advertising Ordinances, Special.	257 30	
Morgan Street Dock, Special	3,088 62	
		$28,697 86
BOARD OF ALDERMEN:		
Out-door Poor, 1893-1894	$207 60	
Gas and Supplies for Armories, 1893-1894	477 97	
Salaries, 1893-1894	966 85	
District Court Salaries and Printing, Stationery and Supplies, 1893 1894	1,080 75	
Care of Horse Building Inspector, 1893 1894	46 70	
Printing, Stationery and Supplies, 1893-1894	419 04	
Elections, 1893 1894	7,239 75	
Insurance and Repairs on City Hall, 1893-1894	437 29	
Light and Heat for City Hall, 1893-1894	199 72	
		11,075 67
BOARD OF POLICE COMMISSIONERS:		
Salaries, 1893-1894	$27,061 73	
Fuel, 1893-1894	7 70	
Police Justices, 1893-1894	416 66	
Clerks to Police Courts, 1893-1894	200 00	
Pensions, 1893-1894	3,151 93	
Pensions, 1892-1893	1,008 72	
Pensions, 1889-1890	228 65	
General Claims, 1893-1894	9,510 69	
City Board of Health, Special	2,105 25	
Building Stable, Special	239 06	
Putting in Steam Heat, City Hospital, Special	750 00	
		44,680 39
BOARD OF FIRE COMMISSIONERS:		
Salaries, 1893-1894	$13,480 50	
Salaries, 1892-1893	1,637 46	
Claims, 1893-1894	4,790 57	
Claims, 1892-1893	35 63	
New Fire Hose, 1893-1894	191 45	
New Fire Hose, 1891-1892	1 42	
Five New Tanks for Chemical Engines, 1893-1894	250 00	

Repairs to Fire Apparatus, 1893-1894	$289 68	
Four New Hose Wagons, 1892-1893	200 00	
Repairs to Trucks, 2, 3 and 5, 1892-1893	90 95	
Repairs to Engines, 8, 9 and 4, 1891-1892	143 56	
Pensions, 1893-1894	324 51	
Unpaid Bills prior to December 1st, 1892, 1893-1894	412 23	
Rebuilding Fire Alarm Telegraph, 1893-1894	3,457 45	
Repairs to Fire Engine Houses, Special	1,115 57	
		$26,420 98
BOARD OF EDUCATION:		
Teachers' Salaries, 1893-1894	$24,659 23	
Teachers' Salaries, 1892-1893	5,382 43	
Teachers' Salaries, 1891-1892	4 50	
Superintendent and Clerk, 1893-1894	416 66	
Superintendent and Clerk, 1891-1892	500 00	
Janitors' Salaries, 1893-1894	1,419 49	
Janitors' Salaries, 1892-1893	263 17	
Janitors' Salaries, 1891-1892	548 11	
Janitors' Supplies, 1893-1894	922 78	
Janitors' Supplies, 1892-1893	72 00	
Janitors' Supplies, 1891-1892	25 00	
Printing and Blanks, 1893-1894	200 00	
Books, Stationery and Supplies, 1893-1894	1,373 53	
Books and Stationery, 1892-1893	217 16	
Books and Stationery, 1891-1892	1,139 08	
Fuel, 1893-1894	4,096 04	
Night Schools, Books &c. for same, 1893-1894	1,853 50	
Census, 1893-1894	17 15	
Census, 1891-1892	4 45	
Gas, 1893-1894	4 80	
Rentals, 1891-1892	466 66	
Repairs, Gas Heating, &c., 1891-1892	1,471 13	
Annual Report, 1891-1892	163 00	
Text Books, 1891-1892	9 23	
Repairs to Public School Buildings, Special	3,619 14	
		48,848 24

BOARD OF TAX COMMISSIONERS:			
Salaries, 1893-1894	$750 11		
Printing, Stationery and Supplies, 1893-1894	20 93		
Extra Clerk Hire, 1893-1894	519 66		
Field and Assessment Books, 1893-1894	370 67		
Incidentals, 1893-1894	7 63		
		$1,669 00	
COMMISSIONERS OF APPEALS:			
Salaries of Commissioners, 1893-1894	$250 11		
Salary of Clerk, 1893-1894	50 00		
Stationery and Incidentals, 1893-1894	80 75		
		380 86	
SINKING FUND COMMISSION:			
Salaries of Commissioners, 1893-1894	$375 00		
Salary of Clerk, 1893-1894	25 00		
Incidentals, 1893-1894	163 50		
		563 50	
COMMISSIONERS OF ASSESSMENT:			
Printing, 1893-1894	$43 75		
Stationery, 1893-1894	75 00		
		118 75	
BOARD OF FINANCE:			
Salaries, 1893-1894	$7,853 71		
Printing Minutes, 1893-1894	916 96		
Printing, Stationery and Supplies, 1893-1894	1,113 72		
Revising City Charter, 1891-1892	1,600 00		
Joint Outlet Sewer, Jersey City and West Hoboken, Special.	159 64		
Advertising Sales—Unpaid Adjusted Taxes &c	4,202 93		
Advertising Sales—Unpaid Taxes 1888	8 75		
Advertising Sales—Unpaid Taxes 1889	19 25		
District Court Fees, 1893-1894	1,252 86		
		17,127 82	
			$179 583 07

EXHIBIT No. 30.

UNAPPROPRIATED SPECIAL RECEIPTS, DECEMBER 1, 1894.

Amount received from Sale of Old Engine House, Essex Street		$1.875 00	
Amount received from Pennsylvania Rail Road Co. for ½ cost of reconstructing Sewer in Rail Road Avenue	$2,091 77		
Less Amount Appropriated November 8, 1894 for Cleaning Sewers	1,558 00		
		533 77	
Amount received December 1, 1893, to November 30, 1894, for Sewer Permits		1,651 00	
Amount received from Sale of Iron Fence—Van Vorst Park		350 00	
			$4,409 77

EXHIBIT No. 31.

SURPLUS MONEYS.

UNCLAIMED, DECEMBER 1, 1894.

Sale of October 9, 1889:	
Sale No. 22, Block 1,269, Lots 89 to 97, Alt; 98 to 104, Danforth Avenue	$8 00
Sale No. 27, Block 869, Lot 126, Charles Street	107 84
Sale of October 11, 1889:	
Sale No. 100, Block 269, Lot D, Jersey Avenue	263 03
Sale of March 26, 1890:	
Sale No. 178, Block 216-217, Lots 51-62 B, York Street	124 25
Sale No. 262, Block 850, Lot 1, Beach Street and Sanford Pl	80 28
Sale No. 364, Block 1371, Lots 27 and 29, Greenville Avanue	16 57

Sale No. 309, Block 603, Lots 46 and 48, Oak Street.....	$245 35
Sale No. 311, Block 604, Lots 61 to 75, Alt. Oak Street.....	25 46
Sale of April 2, 1890:	
Sale No. 458, Block 235, O 1, Bright Street.....	35 99
Sale No. 523, Block 617, Lots 18 and 19, Skillman Avenue...	19 39
Sale No. 699, Block 225, Lot B, 18th Street.....	39 92
Sale No. 733, Block 259, Lots 21 to 24, Erie Street.....	1 63
Sale No. 696, Block 225, Lots 13 to 16, 17th Street.....	21 97
Sale of October 9, 1890:	
Sale No. 946, Block 823, Lots 42 to 47, Thorne Street.....	55 15
Sale of October 10, 1890:	
Sale No. 1032, Block 909, Lot 15, Terrace Avenue.....	14 00
Sale No. 1010, Block 916, Lot 44, Germania Avenue.	52 44
Sale No. 1205, Block 807, Lot 26, Summit Avenue.....	21 05
Sale No. 1000, Block 917, Lot 65, Germania Avenue.....	17 74
Sale No. 1048, Block 907, Lots 15, 26, Nelson Avenue.....	32 53
Sale 1207, Block 806, Lot 3 A 4, Paterson Plank Road.....	20 86
Sale No. 1039, Block 908, Lots 25 and 26, Columbia Avenue...	26 33
Sale No. 1044, Block 908, Lots 13 and 14, Germania Avenue...	30 79
Sale of October 10 1890:	
Sale No. 1051, Block 907, Lots 1, 26, Columbia Avenue.....	9 93
Sale No. 1203, Block 807, Lot 11, F. H., Hague Street.....	13 66
Sale of October 22, 1890:	
Sale No. 1130, Block 887, Lot 26, Irving Street.....	41 78
Sale No. 1184, Block 810, Lot 5H, 6 H, Irving Street	120 35
Sale No. 1189, Block 809, Lot 17, Poplar Street..... ...	50 33

Sale of April 21, 1891 :		
Part of Sale No. 1290, Block 409, Lot 15, Brunswick Street...	$163 58	
Sale No. 1711, Block 548, Lot 20, Union Street.....	37 44	
Sale No. 1712, Block 548, Lot 21, Union Street.....	16 86	
Sale of October 18, 1892 :		
Sale No. 3497, Block 76, Lot 11, Sip Avenue and Newkirk Street.....	85 78	
Sale No. 3498, Block 76, Lot 10, Sip Avenue and Newkirk Street.....	85 78	
Sale of October 25, 1894 :		
Sale No. 4590, Block 592, Lot 30, Newark Avenue.....	1,431 66	
Sale No. 4766, Block 823, Lot 32, Thorne Street.....	79 54	
Sale No. 4770, Block 823, Lot 69 Charles Street.....	36 56	
Sale No. 5050, Block 951, Lot 34, Stagg Street.....	2 27	
Sale No. 4704, Block 523, Lot 20A, Willow Court...	764 91	
Sale No. 4671, Block 509, Lot 9, 10, Third Street	1 00	
Sale No. 4510, Block 475, Lot 4, Pacific Avenue.....	44 51	
Sale No. 4693, Block 517, Lot 34 Magnolia Avenue.....	38 43	
Sale No. 4937, Block 932, Lot 15, Terrace Avenue	10 79	
Sale No. 4896, Block 923, Lot 5, Tonnele Avenue.....	9 90	
Total Liability.....		$4,305 63

EXHIBIT No. 32.

IMPROVEMENT CERTIFICATES.

DECEMBER 1, 1894.

Amount	4½%	Improvement	Certificates	Due	December	1, 1894.....	$500 00
"	4½%	"	"	"	"	4, 1894.....	1,000 00
"	4½%	"	"	"	"	5, 1894.....	1,000 00
"	4½%	"	"	"	"	13, 1894.....	1,000 00
"	4½%	"	"	"	"	21, 1894.....	1,500 00
"	4½%	"	"	"	"	23, 1894.....	500 00
"	4½%	"	"	"	"	27, 1894.....	500 00
"	4½%	"	"	"	January	3, 1895.....	2,000 00
"	4½%	"	"	"	"	9, 1895.....	2,000 00
"	4½%	"	"	"	"	16, 1895	1,500 00
"	4½%	"	"	"	"	23, 1895.....	2,000 00
"	4½%	"	"	"	"	30, 1895.....	1,000 00
"	4½%	"	"	"	February	6, 1895.....	2,000 00
"	4½%	"	"	"	"	10, 1895.....	1,500 00
"	4½%	"	"	"	"	13, 1895.....	500 00
"	4½%	"	"	"	"	21, 1895.....	500 00
"	4½%	"	"	"	March	6, 1895.....	500 00
"	4½%	"	"	"	"	13, 1895..	2,500 00
"	4½%	"	"	"	"	20, 1895.....	1,500 00
"	4½%	"	"	"	"	29, 1895.....	2,500 00
"	4½%	"	"	"	April	4, 1895	2,000 00
"	4½%	"	"	"	"	11, 1895.....	1,000 00
"	4½%	"	"	"	"	12, 1895... . ..	1,500 00
"	4½%	"	"	"	"	17, 1895.....	1,000 00
	4½%	"	"	"	"	24, 1895.....	1,500 00
	4½%	"	"	"	"	28, 1895.....	1,000 00
"	4½%	"	"	"	May	1, 1895...	3,500 00
"	4½%	"	"	"	"	5, 1895.....	500 00
"	4½%	"	"	"	"	10, 1895.....	4,000 00
"	4½%	"	"	"	"	21, 1895.... ..	1,000 00
"	4½%	"	"	"	"	22, 1895.....	2,500 00
"	4½%	"	"	"	"	31, 1895.....	500 00
"	4½%	"	"	"	June	5, 1895.....	6,500 00
"	4½%	"	"	"	"	7, 1895.....	2,000 00
"	4½%	"	"	"	"	12, 1895.....	4,500 00
"	4½%	"	"	"	"	20, 1895..	5,500 00
"	4½%	"	"	"	"	26, 1895.....	4,000 00
"	4½%	"	"	"	July	3, 1895.....	1,500 00
"	4½%	"	"	"	"	10, 1895.....	4,500 00
"	4½%	"	"	"	"	17, 1895	4,000 00
"	4½%	"	"	"	"	24, 1895.....	2,000 00
"	4½%	"	"	"	"	31, 1895..	2,000 00

Amount	4½%	Improvement	Certificates	Due	August 7, 1895.....	$1,500 00
"	4½%	"	"	"	" 9, 1895.....	1,000 00
"	4½%	"	"	"	" 22, 1895	3,500 00
"	4½%	"	"	"	" 29, 1895.....	1,500 00
"	4½%	"	"	"	Sept. 11, 1895.....	8,500 00
"	4½%	"	"	"	" 19, 1895.....	2,500 00
"	4½%	"	"	"	October 3, 1895.....	2,000 00
"	4½%	"	"	"	" 17, 1895.....	3,500 00
"	4½%	"	"	"	" 24, 1895	2,000 00
"	4½%	"	"	"	" 31, 1895.....	1,500 00
"	4½%	"	"	"	Nov. 7, 1895.....	3,000 00
"	4½%	"	"	"	" 20, 1895.....	6,000 00
"	4½%	"	"	"	" 27, 1895.....	1,000 00
Not presented for payment due November 21, 1894.....						500 00
						$120,500 00

EXHIBIT No. 33.

THE WATER DEBT, DECEMBER 1, 1894.

30	Year	6%	Bonds, due	January 1, 1895	$179,000 00		
30	"	7%	" "	January 1, 1899	100,000 00		
32	"	7%	" "	January 1, 1902	375,000 00		
30	"	7%	" "	April 1, 1902	800,000 00		
30	"	7%	" "	September 1, 1902	500,000 00		
30	"	7%	" "	January 1, 1904	250,000 00		
30	"	7%	" "	January 1, 1906	60,000 00		
30	"	7%	" "	November 1, 1906	61,000 00		
30	"	6%	" "	July 1, 1907	255,000 00		
30	"	7%	" "	March 26, 1908	47,000 00		
30	"	6%	" "	February 1, 1909	50,000 00		
30	"	6%	" "	July 1, 1909	50,000 00		
30	"	5%	" "	February 1, 1913	525,000 00		
40	"	7%	" "	May 1, 1913	500,000 00		
25	"	5%	" "	April 1, 1916	586,000 00		
30	"	5%	" "	June 1, 1921	350,000 00		
30	"	5%	" "	January 2, 1922	248,000 00		
30	"	5%	" "	January 2, 1923	200,000 00		
							$5,136,000 00
Less Amount Water Sinking Fund					$142,650 04		
Water Sinking Fund, 1916					53,850 63		
Water Sinking Fund, 1921					26,971 55		
Water Sinking Fund, January 2, 1922					23,471 61		
Water Sinking Fund, January 2, 1923					8,098 85		
							255,042 68
Net Water Debt, December 1 1894							$4,880,957 32
Net Water Debt, December 1, 1893							$4,938,320 17
Decrease during Year							$57,362 85

REPORT

—— OF ——

The Sinking Fund Commission.

DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

To the Honorable Board of Finance:

GENTLEMEN—The undersigned, Sinking Fund Commission of Jersey City, have the honor to submit the following Report of the Receipts and Disbursements of the several Sinking Funds for the Fiscal Year ending November 30, 1894. The cash balance on hand December 1, 1893, was $141,802.16; the aggregate receipts of the funds for the year were $2,096,790.55, and the aggregate disbursements for the same period were $2,106,800.21, leaving a cash balance on hand of $131,792.54, a detailed statement of which receipts and disbursements is hereto attached.

FRANK J. MATHEWS,
JAMES G HASKING,
DANIEL MORIARTY,
} Commissioners of the Sinking Fund

C. S. WESTERVELT, CLERK

SINKING FUND, 1873.

RECEIPTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894

Balance in City Treasury, December 1, 1893			$6,764 81
From Adjusted Taxes, 1872 and Previous years	$6,499 91		
From Adjusted Taxes 1873 and 1874	9,861 34		
		$16,361 25	
From Trade Licenses		8,013 04	
From Police Court Fines, First District	$1,123 00		
From Police Court Fines, Second Dist.	750 67		
From Police Court Fines, Third Dist.	756 00		
		2,629 67	
Transfer from Liquor Licenses Account, on account of 25% of Liquor License Fees, &c., received previous to July 1, 1894	$1,393 52		
Transfer from Liquor License Account, on account of 25% of Liquor Licenses Fees, &c., received from July 1, 1894 to November 30, 1894	57,500 00		
		58,893 52	
From Subsequent Tax Bonds (due demand)	$21,000 00		
From 7% Improvement Bond (due Sept. 1, 1894)	1,000 00		
From 7% Improvement Bond (due Jan. 1, 1894)	10,000 00		
From 6% Water Bond, (due Jan. 1, 1895	17,000 00		
From 7% Improvement Bond (due Jan. 1, 1902)	67,000 00		
From 6% Improvement Bonds, (due Feb. 1, 1909)	5,000 00		
From 7% Improvement Bonds, (due Jan. 1, 1913)	2,000 00		
		123,000 00	
			208,897 48
From Premium and Interest on Bonds and Securities			11,935 00
Total			$227,597 29

SINKING FUND, 1873.

DISBURSEMENTS, DECEMBER 1, 1893 to NOVEMBER 30, 1894.

Transfer to City Treasury Bond acc't to pay like amount of J. C., 7% Bonds, due January 1, 1894.....	$100,000 00		
Transfer to City Treasury Bond acc't to pay like amount of J. C. 7% Bonds, due May 1, 1895.....	1,500 00		
Transfer to City Treasury Bond acc't to pay part of $160,000 J. C. 7% Bonds, due September 1, 1894...	94,000 00		
		$195,500 00	
Purchased 4½% Temporary Loan Bonds, account Taxes 1893, due Demand	$3,508 24		
Purchased J. C. 7% Bonds, due January 1, 1894.....	2,000 00		
Purchased 4% Subsequent Tax Bonds, due on Demand.....	21,000 00		
		26,508 24	
Transferred to General Account, to reimburse that account, amounts returned sundry persons, Fiscal year 1893 and 1894, for Taxes &c. paid in error.....		59 32	
Paid Premium and Interest on Bonds Purchased.....		56 97	
			$222,124 53
Balance in City Treasury Nov. 30, 1894.....			5,472 76
Grand Total.....			$227,597 29

TAX ARREARAGE FUND.

RECEIPTS DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893			$19,547 34
From Taxes, 1886	$86 26		
Interest on Taxes 1886	66 16		
		$152 42	
From Taxes, 1887	$325 56		
Interest on Taxes, 1887	202 65		
		528 21	
From Adjusted Taxes, 1875 to 1887		251,902 12	
From Interest on Adjusted Taxes, &c.		37,801 87	
			290,384 62
Total			$309,931 96

TAX ARREARAGE FUND.

DISBURSEMENTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Transfer to City Treasury, Special Gen'l Account:			
To Pay Interest due January 1, 1894, on 4½% Tax Arrearage Bonds, (Account Taxes 1875 to 1887)....	$3,082 50		
To Pay Interest due April 1, 1894 on 3% and 3½% Tax Arrearage Bonds, (Account Taxes 1875 to 1887)....	13,735 00		
To Pay Interest due July 1, 1894 on 4½% Tax Arrearage Bonds, (Acc't Taxes 1875 to 1887)..... ...	1,372 50		
To Pay Interest due October 1, 1894 on 3% and 3½% Tax Arrearage Bonds, (Account Taxes 1875 to 1887)....	13,779 37		
		$31,969 37	
Paid 4½% Tax Arrearage Bonds, (Acc't Taxes 1875 to 1887).....	$137,000 00		
Paid 3% Tax Arrearage Bonds, (Acc't Taxes 1875 to 1887).....	135,500 00		
Paid Interest on Tax Arrearage Bonds, due on Demand (Account Taxes 1875 to 1887).....	1,688 25		
		274,188 25	
Transferred to reimburse General Acc't Amounts returned to Sundry persons, Fiscal year, 1893 and 1894 for Taxes, &c., Paid in error		54 56	
			$306,212 18
Balance in City Treasury Nov. 30, 1894.....			3,719 78
Grand Total			$309,931 96

TAX ARREARAGE FUND, 1888.

RECEIPTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893			$23,738 49
From Taxes, 1888	$29,687 78		
Interest on Taxes, 1888	14,265 24		
		$43,953 02	
From Adjusted Taxes, 1888		36,754 40	
From Subsequent Tax Bonds, due Demand	$27,000 00		
From 4% Redemption of Land Bonds, Account Adjusted Taxes, due Demand	1,835 98		
From 4% Redemption of Land Bonds, account Taxes, 1888, due Demand	43,000 00		
From 4½% Tax Arrearage Bonds, Acc't Taxes 1875 to 1887, due Demand	6,000 00		
From 5% Tax Arrearage Bonds Acc't Taxes 1888, due May 15, 1894	30,000 00		
From J. C., 7% Bonds, due November 1, 1893	500 00		
From 4% Engine House Bonds, due Dec. 1, 1893	2,100 00		
From J. C., 7% Improvement Bonds, due January 1, 1894	13,000 00		
From J. C., 7% Improvement Bonds, due May 1, 1894	500 00		
From J. C., 7% Improvement Bonds, due September 1, 1894	1,000 00		
From J. C., 7% Improvement Bonds, due May 1, 1897	9,000 00		
From 4½% Tax Arrearage Bonds, Acc't Taxes 1889, due July 1, 1896	2,000 00		
		135,935 98	
			216,643 40
From Interest on Bonds and Securities.			4,180 14
Total			$247,562 03

TAX ARREARAGE FUND, 1888.

DISBURSEMENTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894

Transfer to City Treasury Special Gen'l Account, to Pay Interest due Jan. 1, 1894, on 5% Tax Arrearage Bonds, Account Taxes 1888, due May 15, 1894	$8,750 00		
Transfer to City Treasury Special Gen'l Account, to Pay Interest on 5% Tax Arrearage Bonds, Account Taxes 1888, due May 15 and 26, 1894	6,575 30		
Transfer to City Treasury Special Gen'l Account, to Pay Interest on 4½% Tax Arrearage Bonds, Account Taxes 1888, due May 15 and 26, 1896	1,639 70		
		$16,965 00	
Transfer to City Treasury Bond Acc't, to Pay part of $350,000 5% Tax Arrearage Bonds, due May 15 and 26, 1894		130,000 00	
Purchased 4½% Redemption of Land Bonds, Account Taxes 1888, due on Demand	$44,835 98		
Purchased 4% Redemption of Land Bonds, Account Adjusted Taxes, &c., due Option of City	27,000 00		
Purchased 4½% Tax Arrearage Bonds, Account Taxes 1888, due May 15 and 26, 1896	7,000 00		
Purchased 4½% Temporary Loan Bonds, Account Taxes 1893, due on Demand	15,265 96		
		94,101 94	
Transferred to General Account, to reimburse that account, amounts returned to various persons, fiscal year 1893 and 1894, Taxes, &c., Paid in error		6 61	
			$241,073 55
Balance in City Treasury, Nov. 30, 1894			6,488 48
Grand Total			$247,562 03

TAX ARREARAGE FUND, 1889.

RECEIPTS DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893			$22,732 68
From Taxes, 1889	$72,268 33		
Interest on Taxes, 1889	27,641 94		
		$99,910 27	
From Adjusted Taxes, 1889		57,605 01	
From 4% Redemption of Land Bonds Account Adjusted Taxes, &c., due Option of City	$4,986 80		
From 4% Redemption of Land Bonds, Account Taxes 1889, due Option of City	9,202 92		
From 4% Subsequent Tax Bonds, due Option of City	17,000 00		
From 4½% Tax Arrearage Bonds, Acc't Taxes 1875 to 1887, due Demand	31,000 00		
From 3% Tax Arrearage Bonds, Account Taxes 1875 to 1887, due Demand	42,000 00		
From 4½% Improvement Certificates, due December 6, 1893	1,000 00		
From J. C. 7% Improvement Bond, due Nov. 1, 1893	1,000 00		
From 4½% Tax Arrearage Bonds, Acc't Taxes 1889, due July 1, 1896	9,500 00		
		115,689 72	
			273,205 00
Premium and Interest on Bonds and Securities			7,475 15
Total			$303,412 83

TAX ARREARAGE FUND, 1889.

DISBURSEMENTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894

Transfer to City Treasury, Special General Account, to Pay Interest due January 1, 1894, on 5% Tax Arrearage Bonds, Account Taxes 1889, due May 26, 1895.....	$6,875 00		
Transfer to City Treasury Special Gen'l Account, to Pay Interest due July 1, 1894, on 5% Tax Arrearage Bonds, Account Taxes 1889, due May 26, 1895.....	6,875 00		
		$13,750 00	
Purchased 4% Redemption of Land Bonds, Account Adjusted Taxes &c., due Option of City.....	$25,000 00		
Purchased 4½% Redemption of Land Bonds, Account Taxes 1889, due Option of City.....	102,202 92		
Purchased 4½% Temporary Loan Bonds, Account Taxes 1893, due Demand	56,000 00		
Purchased 4½% Tax Arrearage Bonds Account Taxes 1889, due May 15 1896.....	57,000 00		
Purchased J. C. 7% Improvement Bonds due January 1, 1902.....	18,000 00		
		258,202 92	
Premium and Interest on Bonds Purchased.....		1,340 00	
Transfer to reimburse General Account for amounts returned to Sundry persons, fiscal year 1893 and 1894, for Taxes, &c., Paid in error ...		79 51	
			$273,372 43
Balance in City Treasury, Nov. 30, 1894.....			30,040 40
Grand Total.....			$303,412 83

TAX ARREARAGE FUND, 1890.

RECEIPTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1894			$9,651 93
From Taxes, 1890	$29,985 92		
Interest on Taxes, 1890	9,406 64		
		$39,392 56	
From Adjusted Taxes 1890		58,474 77	
From 4% Redemption of Land Bonds, Account Adjusted Taxes, &c., due Option of City	$20,658 53		
From 4% Redemption of Land Bonds, Account Tax 1889, due Option of City	11,000 00		
From 4½% Tax Arrearage Bonds, Acc't Taxes 1875 to 1887, due Demand	80,000 00		
From 4% Temporary Loan Bonds, due December 1, 1893	12,166 25		
From 4½% Temporary Loan Bonds, due December 1, 1893	3,611 10		
From 4½% Improvement Certificates, due, December 6, 1893	1,000 00		
From 4½% Improvement Certificates due December 14 and 21, 1893	1,000 00		
From J. C., 7% Improvement Bonds, due January 2, 1894	10,000 00		
From J. C., 7% Improvement Bond, due June 1, 1894	1,000 00		
From J. C., 7% Improvement Bonds due September 1, 1894	1,000 00		
		141,435 88	
			239,303 21
From Premium and Interest on Bonds and Securities			8,695 13
Total			$257,650 27

TAX ARREARAGE FUND, 1890.

DISBURSEMENTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Transfer to City Treasury Special Gen'l Account, to Pay Interest due Jan. 1, 1894, on 5% Tax Arrearage Bonds, Account Taxes 1890.....	$10,850 00		
Transfer to City Treasury Special Gen'l Account, to Pay Interest due July 1, 1894, on 5% Tax Arrearage Bonds, Account Taxes 1890.	10,850 00		
		$21,700 00	
Purchased 4% Subsequent Tax Bonds, due Option of City	$48,000 00		
Purchased 4% Redemption of Land Bonds, Account Adjusted Taxes &c., due Option of City.....	21,740 83		
Purchased 4½% Temporary Loan Bonds Account Liquor Licenses, 1895..	10,000 00		
Purchased 4½% Temporary Loan Bonds, Account Taxes, 1893, due Demand.....	20,000 00		
Purchased 4½% Tax Arrearage Bonds, Account Taxes 1889, due July 1, 1896.....	22,000 00		
Purchased 4½% Tax Arrearage Bonds, Account Taxes 1888, due May 15, 1896....	70,000 00		
Purchased J. C. 7% Improvement Bonds due January 1, 1902.....	28,000 00		
		219,740 83	
Transfer to reimburse General Account for Amounts returned to Suudry persons, fiscal year, 1893 and 1894, for Taxes, &c., Paid in error		82 73	
Premium and Interest on Bonds and Securities Purchased		3,640 00	
			$245,163 56
Balance in City Treasury Nov. 30, 1894.....			12,486 71
Grand Total			$257,650 27

TAX ARREARAGE FUND, 1891.

RECEIPTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894

Balance in City Treasury December 1, 1893			$36,257 95
From Taxes, 1891	$58,885 84		
Interest on Taxes, 1891	13,276 63		
		$72,162 47	
From Adjusted Taxes, 1891		75,904 21	
Transfer from General Account, being balance of Interest on Taxes 1891 due this fund, when established		2,011 02	
From Premium and Interest on Bonds and Securities		3,682 80	
			153,760 50
Total			$190,018 45

TAX ARREARAGE FUND, 1891.

DISBURSEMENTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Transfer to City Treasury Special Gen'l Account, to pay Interest due Jan. 1, 1894, on 5% Tax Arrearage Bonds, Account Taxes, 1891....	$10,687 50		
Transfer to City Treasury Special Gen'l Account, to pay Interest due July 1, 1894, on 5% Tax Arrearage Bonds, Account Taxes, 1891 ...	10,687 50		
		$21,375 00	
Purchased 4% Subsequent Tax Bonds, due Option of City.....	$44,000 00		
Purchased 4% Redemption of Land Bonds, Account Adjusted Taxes, &c., due Option of City.....	54,500 00		
Purchased 4½% Temporary Loan Bonds Account Liquor Licenses, 1895..	10,000 00		
Purchased 4½% Tax Arrearage Bonds, Account Taxes 1888, due May 15 1896.....	5,000 00		
Purchased 4½% Temporary Loan Bonds, Account Taxes 1893, due Demand	25,000 00		
Purchased J. C., 6% Water Bonds, due January 1, 1895.....	17,000 00		
		155,500 00	
Transfer to reimburse General Account Amounts returned to Sundry persons, fiscal year, 1893 and 1894, for Taxes, &c., Paid in error...		112 35	
Premium and Interest on Bonds Purchased.....		170 00	
			$177,157 35
Balance in City Treasury, Nov. 30, 1894.....			12,861 10
Grand Total.....			$190,018 45

TAX ARREARAGE FUND, 1892.

RECEIPTS, JUNE 15, 1894 TO NOVEMBER 30, 1894.

From Taxes, 1892	$35,398 52		
Interest on Taxes, 1892	5,922 34		
		$41,320 86	
From Adjusted Taxes, 1892		30,725 94	
From General Account, being Amount of Principal of Taxes 1892, due this Fund, when established	$5,220 86		
From General Account, being Amount of Interest Taxes, 1892, due this Fund when established	9,225 17		
		14,446 03	
From 4½% Tax Arrearage Bonds, Acc't Taxes 1889, due July 1, 1896		24,500 00	
			$110,992 83
Premium and Interest on Bonds and Securities			138 33
Total			$111,131 16

TAX ARREARAGE FUND, 1892.

DISBURSEMENTS, JUNE 15, 1894 TO NOVEMBER 30, 1894.

Transfer to City Treasury Special General Account, to pay Interest due July 1, 1894, on 4½% Tax Arrearage Bonds, Account Taxes 1892, due May 10, 1899		$2 641 28	
Purchased 4% Redemption of Land Bonds, Account Adjusted Taxes, &c., due Option of City.....	$6,500 00		
Purchased, 4½% Temporary Loan Bonds Account Taxes 1893, due Demand	31,942 72		
Purchased 4½% Temporary Loan Bonds, Account Liquor Licenses, 1895, due Demand.....	30,000 00		
Purchased 4½% Tax Arrearage Bonds, Account Taxes, 1889, due July 1, 1896.....	24,500 00		
Purchased 4½% Tax Arrearage Bonds, Account Taxes 1892, due July 1, 1899.....	1,000 00		
		93,942 72	
Transfer to reimburse General Account for amounts returned Sundry persons, fiscal year 1893 and 1894 for Taxes, &c., Paid in error ...		94 32	
Premium and Interest on Bonds Purchased.....		4 56	
			$96,682 88
Balance in City Treasury, Nov. 30, 1894.....			14,448 28
Grand Total.....			$111,131 16

SINKING FUND, 1883.

RECEIPTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893			$211 97
From Appropriation 1892 and 1893	$1,000 00		
From Appropriation 1893 and 1894	1,000 00		
		$2,000 00	
From 4½% Tax Arrearage Bonds, Acc't Taxes 1875 to 1887, due Demand		1,000 00	
From Interest on Bonds and Securities		199 32	
			3,199 32
Total			$3,411 29

SINKING FUND, 1888.

DISBURSEMENTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Purchased 4½% Tax Arrearage Bonds, Account Taxes 1888, due May 15, 1896	$2,000 00
Balance in City Treasury, Nov. 30, 1894	1,411 29
Grand Total	$3,411 29

SINKING FUND, AUGUST 27, 1895.

RECEIPTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893			$75 00
From Appropriation Fiscal Year, 1892 1893	$1,000 00		
From Appropriation Fiscal Year, 1893-1894	1,000 00		
		$2,000 00	
From 3% Tax Arrearage Bonds, Account Taxes, 1875 to 1887, due Demand		3,000 00	
From Premium and Interest on Bonds and Securities		144 12	
			5,144 12
Total			$5,219 12

SINKING FUND, AUGUST 27, 1895.

DISBURSEMENTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Purchased 4½% Tax Arrearage Bonds, Account Taxes, 1888, due May 15, 1896	$2,000 00	
Purchased 4½% Temporary Loan Bonds, Account Taxes, 1893, due Demand	3,000 00	
		$5,000 00
Balance in City Treasury, Nov. 30, 1894		219 12
Grand Total		$5,219 12

SINKING FUND, JANUARY 1, 1897.

RECEIPTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Balance in City Treasury December 1, 1893			$45 00
From Appropriation Fiscal year 1892 and 1893	$1,000 00		
From Appropriation Fiscal year, 1893 and 1894	1,000 00		
		$2,000 00	
From 3% Tax Arrearage Bonds, Acc't Taxes 1875 to 1887, due Demand		2,000 00	
			4,000 00
From Premium and Interest on Bonds and Securities			99 12
Total			$4,144 12

SINKING FUND, JANUARY 1, 1897.

DISBURSEMENTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Purchased 4½% Tax Arrearage Bonds, Account Taxes 1888, due May 15, 1896	$2,000 00	
Purchased 4½% Temporary Loan Bonds, Account Taxes 1893, due on Demand	2,000 00	
		$4,000 00
Balance in City Treasury, Nov. 30, 1894		144 12
Grand Total		$4,144 12

SINKING FUND, JANUARY 1, 1895.

RECEIPTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893			$470 00
From Appropriation 1892 and 1893	$6,100 00		
From Appropriation 1893 and 1894	6,100 00		
		$12,200 00	
From J. C., 7% Improvement Bonds, due September 1, 1894		1,000 00	
From Interest on Bonds and Securities		575 00	
			13,775 00
Total			$14,245 00

SINKING FUND, JANUARY 1, 1895.

DISBURSEMENTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Purchased 4½% Tax Arrearage Bonds, Account Taxes 1888, due May 15, 1896	$10,000 00		
Purchased J. C. 7% Improvement Bonds due September 1, 1894	1,000 00		
Purchased 4½% Temporary Loan Bonds, Account Taxes 1893, due Demand	3,000 00		
		$14,000 00	
Paid Premium and Interest on Bonds Purchased		117 50	
			$14,117 50
Balance in City Treasury, Nov. 30, 1894			127 50
Grand Total			$14,245 00

SINKING FUND, 1882, No. 1.

RECEIPTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893			$112 29
From J. C. 7% Improvement Bonds, due January 1, 1894	$1,000 00		
From J. C. 7% Improvement Bonds, due September 1, 1894	2,000 00		
From 4½% Tax Arrearage Bonds, Acc't Taxes 1875 to 1887, due on Demand	19,000 00		
From 4% Subsequent Tax Bonds, due Option of City	2,000 00		
From 3% Tax Arrearage Bonds, Acc't Taxes 1875 to 1887, due on Demand	10,000 00		
		$34,000 00	
From Appropriation Fiscal year 1892 and 1893	$4,500 00		
From Appropriation Fiscal year 1893 and 1894	4,500 00		
		9,000 00	
			43 000 00
From Premium and Interest on Bonds and Securities			3,782 49
Total			$46,894 78

SINKING FUND, 1882, No. 1.

DISBURSEMENTS, DECEMBER 1 1893 TO NOVEMBER 30, 1894.

Purchased 4% Subsequent Tax Bonds, due Option of City	$2,000 00		
Purchased 4½% Temporary Loan Bonds, Acconnt Taxes 1893, due Demand	35,012 29		
Purchased J.C. 7% Improvement Bonds, due May 1, 1897	9,000 00		
		$46,012 29	
Paid Premium and Interest on Bonds Purchased		630 00	
			$46,642 29
Balance in City Treasury, Nov. 30, 1894			252 49
Grand Total			$46,894 78

SINKING FUND, 1882, No. 2.

RECEIPTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893			$5,508 91
From 4% Subsequent Tax Bonds, due Option of City	$10,000 00		
From 4% Redemption of Land Bonds, Account Adjusted Taxes, due Option of City	16,836 67		
From 4½% Temporary Loan Bonds, due December 1, 1893	3,250 97		
From 4½% Tax Arrearage Bonds, Acc't Taxes 1889, due July 1, 1896	9,500 00		
From J. C. 7% Improvement Bonds, due January 1, 1894	1,000 00		
From J. C. 7% Improvement Bonds, due June 1, 1894	7,000 00		
		$47,587 64	
From Appropriation Fiscal year, 1892 and 1893	$13,500 00		
From Appropriation Fiscal year 1893 and 1894	13,500 00		
		27,000 00	
			74,587 64
From Premium and Interest on Bonds and Securities			3,659 13
Total			$83,755 68

SINKING FUND, 1882, No. 2.

DISBURSEMENTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Purchased 4% Redemption of Land Bonds, Account Adjusted Taxes, &c., due Option of City.....	$10,000 00	
Purchased 4½% Temporary Loan Bonds, Account Taxes 1893, due on Demand.	21,510 68	
Purchased 4½% Tax Arrearage Bonds. Account Taxes, 1888, due May 15, 1896.....	26,000 00	
Purchased 4½% Tax Arrearage Bonds, Account Taxes 1889, due July 1, 1896.....	19,000 00	
Purchased J. C. 7% Improvement Bonds, due June 1, 1894.....	7,000 00	
		$83,510 68
Paid Premium and Interest on Bonds and Securities, Purchased.....		245 00
Grand Total		$83,755 68

SINKING FUND, SEPTEMBER 1, 1893.

RECEIPTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893.....	$197 50

SINKING FUND, SEPTEMBER 1, 1893.

Balance in City Treasury November 30, 1894.....	$197 50

SINKING FUND, 1889, No. 1.

RECEIPTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893			$1,409 58
From Appropriation Fiscal year 1893 and 1894		$30,000 00	
From 4% Subsequent Tax Bonds, due Option of City	$11,000 00		
From 4% Redemption of Land Bonds, Account Adjusted Taxes, due Option of City	8,435 76		
From J. C. 7% Improvement Bonds, due November 1, 1893	2,000 00		
From J. C. 7% Improvement Bonds, due January 1, 1894	7,000 00		
		28,435 76	
			58,435 76
From Premium and Interest on Bonds and Securities			5,861 91
Total			$65,707 25

SINKING FUND, 1889, No. 1.

DISBURSEMENTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Purchased 4% Redemption of Land Bonds, Account Adjusted Taxes, &c., due Option of City	$11,000 00	
Purchased 4½% Temporary Loan Bonds, Account Taxes 1893, due on Demand	13,707 25	
Purchase 4½% Tax Arrearage Bonds, Account Taxes 1888, due May 15, 1896	41,000 00	
		$65,707 25

SINKING FUND, APRIL 1, 1916.

RECEIPTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893			$568 80
From Appropriation Fiscal year 1892 and 1893	$35,000 00		
From Appropriation Fiscal year 1893-1894	35,000 00		
		$70,000 00	
From 3% Tax Arrearage Bonds, Acc't Taxes 1875 to 1887, due on Demand		36,000 00	
From Premium and Interest on Bonds and Securities		2,210 18	
			108,210 18
Total			$108,778 48

SINKING FUND, APRIL 1, 1916.

DISBURSEMENTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Purchased 4½% Tax Arrearage Bonds, Account Taxes 1888, due May 15, 1896	$71,000 00	
Purchased 4½% Temporary Loan Bonds, Account Taxes 1893 due on Demand	1,000 00	
		$72,000 00
Balance in City Treasury, Nov. 30, 1894		36,778 48
Grand Total		$108,778 48

SINKING FUND, JANUARY 2, 1922.

RECEIPTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893			$3,343 69
From Appropriation Fiscal year, 1892 and 1893	$15,000 00		
From Appropriation Fiscal year 1893 and 1894	15,000 00		
		$30,000 00	
From J. C. 7% Improvement Bonds, due January 2, 1894	$2,000 00		
From 4% Subsequent Tax Bonds, due Option of City	5,000 00		
From 4½% Tax Arrearage Bonds, Acc't Adjusted Taxes, &c., due on Demand	5,000 00		
		12,000 00	
From 4% Temporory Loan Bond, due December 1, 1893		287 95	
From Premium and Interest on Bonds and Sccurities		682 89	
			42,970 84
Total			$46,314 53

SINKING FUND, JANUARY 2, 1922.

DISBURSEMENTS, DECEMBER 1, 1893 TO NOVEMBER 30, 1894.

Purchased, 4% Subsequent Tax Bonds, due Option of City		$5,000 00	
Purchased 4½% Temporary Loan Bonds, Account Taxes 1893, due on Demand		5,000 00	
Purchased 4½% Tax Arrearage Bonds, Account Taxes 1888, due May 15, 1896		31,000 00	
Purchased 4½% Tax Arrearage Bonds, Account Taxes, 1889, due July, 1, 1896		5,000 00	
			$46,000 00
Balance in City Treasury Nov. 30, 1894			314 53
Grand Total			$46,314 53

SINKING FUND, SEPTEMBER 1, 1923.

RECEIPTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893	$1,856 04
From Interest on Bonds and Securities	35 00
Total	$1,891 04

SINKING FUND, SEPTEMBER 1, 1923.

DISBURSEMENTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Purchased J. C., 7% Improvement Bonds, due June 1, 1905	$1,000 00	
Premium and Interest Paid on Bonds Purchased	193 42	
		$1,193 42
Balance in City Treasury, Nov. 30, 1894		697 62
Grand Total		$1,891 04

SINKING FUND, JULY 24, 1901.

RECEIPTS, MAY 14, 1894, TO NOVEMBER 30, 1894

From Appropriation Fiscal year 1893 and 1894	$1,000 00
From Interest on Bonds and Securities	4 56
Total	$1,004 56

SINKING FUND, JULY 24, 1901.

DISBURSEMENTS, MAY 14 1894, TO NOVEMBER 30, 1894.

Purchased 4½% Tax Arrearage Bonds Account Taxes 1888, due May 15 1896	$1,000 00
Balance in City Treasury, Nov. 30, 1894	4 56
Grand Total	$1,004 56

WATER SINKING FUND.

RECEIPTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893			$1,391 18
From Appropriation Fiscal year 1892 and 1893	$12,000 00		
From Appropriation Fiscal year 1893 and 1894	12,000 00		
		$24,000 00	
From 4% Redemption of Land Bonds, Account Adjusted Taxes, &c., due Option of City	$18,246 88		
From 4% Temporary Loan Bonds, due December 1, 1893	5,000 00		
From 4½% Tax Arrearage Bonds, Acc't Taxes, 1888, due May 15, 1888	1,000 00		
From 4½% Tax Arrearage Bonds, Acc't Taxes 1889, due July 1, 1896	1,000 00		
From J. C. 7% Improvement Bonds, due January 1, 1894	1,000 00		
From 3% Tax Arrearage Bonds, Acc't Taxes 1875 to 1887, due on Demand	34,000 00		
		60,246 88	
			84,246 88
From Interest on Bonds and Securities			3,044 71
Total			$88,682 77

WATER SINKING FUND.

DISBURSEMENTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Purchased 4% Redemption of Land Bonds, Account Adjusted Taxes, &c., due Option of City.....	$41,239 73		
Purchased 4½% Temporary Loan Bonds, Account Taxes 1893, due on Demand.....	1,760 22		
Purchased 4½% Tax Arrearage Bonds, Account Taxes 1888, due May 15, 1896.....	33,000 00		
Purchased 4½% Tax Arrearage Bonds, Account Taxes 1889, due July 1, 1896.....	1,000 00		
Purchased J. C. 6% Funded Debt, due February 1, 1909	5,000 00		
		$81,999 95	
Paid Premium and Interest on Bonds Purchased.....		555 00	
			$82,554 95
Balance in City Treasury, Nov. 30, 1894.....			6,127 32
Grand Total.....			$88,682 27

WATER SINKING FUND, 1916.

RECEIPTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893			$644 20
From Appropriation Fiscal year 1893 and 1894		$14,000 00	
From 3% Tax Arrearage Bonds, Acc't Taxes 1875 to 1887, due on Demand	$7,500 00		
From 4% Subsequent Tax Bonds, due Option of City	1,000 00		
From J. C. 7% Improvement Bonds, due January 1, 1894	27,000 00		
From 4½% Tax Arrearage Bonds, Acc't Taxes 1889, due July 1, 1896	15,500 00		
From J. C. 7% Improvement Bonds, due September 1, 1894	1,000 00		
		52,000 00	
			66,000 00
From Premium and Interest on Bonds and Securities			2,456 43
Total			$69,100 63

WATER SINKING FUND, 1916.

DISBURSEMENTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894

Purchased 4½% Temporary Loan Bonds, Account Taxes, 1893, due on Demand	$9,350 63		
Purchased 4½% Temporary Loan Bonds, Account 1895 Liquor Licenses, due on Demand	16,000 00		
Purchased 4% Redemption of Land Bonds, Account Adjusted Taxes, &c., due Option of City	1,000 00		
Purchased 4½% Tax Arrearage Bonds, Account Taxes 1889, due July 1, 1896	15,500 00		
Purchased J. C. 7% Improvement Bond, due September 1, 1894	1,000 00		
Purchased J. C., 7% Improvement Bonds, due January 1, 1902	21,000 00		
Purchased J. C., 7% Improvement Bonds, due July 1, 1913	2,000 00		
		$65,850 63	
Paid Premium and Interest on Bonds Purchased		3,250 00	
Grand Total			$69,100 63

WATER SINKING FUND, 1921.

RECEIPTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893			$2,031 33
From Water Account, to pay $350,000, 5% Water Bonds, due 1921		$7,000 00	
From 3% Tax Arrearage Bonds, Acc't Taxes 1875 to 1887, due on Demand	$1,000 00		
From J. C. 7% Improvement Bonds, due January 1, 1894	2,000 00		
From 4½% Tax Arrearage Bonds, Acc't Taxes, 1889, due July 1, 1896	7,500 00		
		10,500 00	
From Premium and Interest on Bonds and Securities		940 22	
			18,440 22
Total			$20,471 55

WATER SINKING FUND, 1921.

DISBURSEMENTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Purchased, 4½% Temporary Loan Bond, Acc't Taxes 1893, due on Demand	$8,971 55	
Purchased, 4½% Tax Arrearage Bonds, Account Taxes 1888, due July 1, 1896	11,500 00	
Grand Total		$20,471 55

WATER SINKING FUND, 1922.

RECEIPTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893			$243 97
From Water Account to pay $248,000, 5% Water Bonds, due January 2, 1922		$5,000 00	
From 4% Subsequent Tax Bond, due on Demand	$5,000 00		
From 4% Temporary Loan Bond, due December 1, 1893	2,000 00		
From J. C. 7% Improvement Bond, due January 1, 1894	3,000 00		
From 4½% Tax Arrearage Bonds, Acc't Taxes 1889, due July 1, 1896	5,500 00		
		15,500 00	
			20,500 00
From Premium and Interest on Bonds and Securities			627 64
Total			$21,371 61

WATER SINKING FUND, 1922.

DISBURSEMENTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Purchased, 4% Subsequent Tax Bonds, due Option of City	$5,000 00	
Purchased 4½% Temporary Loan Bond, Account Taxes 1893, due on Demand	10,871 61	
Purchased 4½% Tax Arrearage Bond, Account Taxes 1889, due July 1, 1896	5,500 00	
Grand Total		$21,371 61

WATER SINKING FUND, 1923.

RECEIPTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Balance in City Treasury, December 1, 1893		$2,000 60
From Water Account, to Pay $200,000 5% Water Bonds, due 1923	$4,000 00	
From 4½% Tax Arrearage Bond, Acc't Taxes 1889, due July 1, 1896	4,000 00	
		8,000 00
From Premium and Interest on Bonds and Securities		98 85
Total		$10,098 85

WATER SINKING FUND, 1923.

DISBURSEMENTS, DECEMBER 1, 1893, TO NOVEMBER 30, 1894.

Purchased 4½% Temporary Loan Bonds, Account Taxes 1893, due on Demand	$4,098 85	
Purchased 4½% Tax Arrearage Bonds, Account Taxes 1888, due May 15, 1896	2,000 00	
Purchased 4½% Tax Arrearage Bonds, Account Taxes 1889, due July 1, 1896	4,000 00	
Grand Total		$10,098 85

Securities Held by the Sinking Fund Commission of Jersey City, December 1, 1894.

FUND, 1873.

For the Redemption of any Bonds of Jersey City. Fund has its growth from one-quarter (¼) of the Receipts for Liquor Licenses; all the Receipts for Venders,' Cartmen's, Auctioneers', and Junk Licenses; all the Receipts for Fines and Receipts for Taxes, for the Years prior to 1875.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bonds, Account Taxes, 1893....	4½ per cent.	Demand.		$3,508 24
Cash				5,472 76
				$8,981 00

TAX ARREARAGE FUND, 1875 to 1887.

To Pay Tax Arrearage Bonds, issued Account of Taxes 1875 to 1887 inclusive, and Interest. Fund has growth from Receipts of Taxes for the years 1875 to 1887 inclusive, and the Interest on same.

SECURITIES	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Cash				$3,719 78

TAX ARREARAGE FUND, 1889.

To Pay $250 000 5% Tax Arrearage Bonds, due May 15, 1895 and $25,000 5% Tax Arrearage Bonds, due May 26, 1895 and $125,000 4½% Tax Arrearage Bonds, due July 1 1896, and Interest. Fund has its growth from Receipts of Taxes for the Year 1889, and the Interest on same.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Redemption of Land Bonds (Account Taxes 1889).	4 per cent.	Option of City.	$93,000 00	
Subsequent Tax Bonds	4 "	"	30,000 00	
Redemption of Land Bonds, Acc't Adjusted Taxes	4 "	"	12,000 00	
Tax Arrearage Bonds	3 "	Demand.	9,000 00	
Temporary Loan Bonds, Account Taxes 1893	4½ "	"	56,000 00	
Tax Arrearage Bonds, Account Taxes 1888	4½ "	May 26, 1896.	38,000 00	
Tax Arrearage Bonds, Account Taxes 1889	4½ "	July 1, 1896.	9,500 00	
Engine House Bond	4 "	January 1. 1897.	4,000 00	
Engine House Bond	4½ "	July 24, 1901.	8,000 00	
Water Bond	7 "	January 1, 1902.	18,000 00	
Improvement Bond	7 "	June 1, 1905.	1,000 00	
				$278,500 00
Cash				30,040 40
				$308,540 40

TAX ARREARAGE FUND, 1888.

To Pay $220,000 4½% Tax Arrearage Bonds, due May 15, 1896 and $80,000 4½% Tax Arrearage Bonds, due May 26, 1896 and Interest. Fund has its growth from Receipts of Taxes of the Year 1888 and Interest on same.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bonds, Account Taxes, 1893 ...	4½ per cent.	Demand.	$15,265 96	
Tax Arrearage Bonds, Account Taxes, 1888.....	4½ "	May 26, 1896.	5,000 00	
				$20,265 96
Cash.....				6,488 48
				$26,754 44

TAX ARREARAGE FUND, 1890.

To Pay $434 000 5% Tax Arrearage Bonds, due January 1, 1897, and Interest. Fund has its growth from Receipts of Taxes of the Year 1890, and the Interest on same.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Tax Arrearage Bonds	3 per cent.	Demand.	$18,000 00	
Temporary Loan Bonds, Acc't Liquor Licenses 1895	4½ "	"	10,000 00	
Temporary Loan Bonds, Account Taxes, 1893	4½ "	"	20,000 00	
Subsequent Tax Bonds	4 "	Option of City.	18.000 00	
Redemption of Land Bonds	4 "	"	21,740 83	
Water Bonds	6 "	January 1, 1895.	3,000 00	
Tax Arrearage Bonds, Account Taxes, 1888	4½ "	May 15, 1896.	70,000 00	
Tax Arrearage Bonds, Account Taxes, 1889	4½ "	July 1, 1896.	11,000 00	
Improvement Bond	7 "	May 1, 1897.	1,000 00	
Water Bond	7 "	January 1, 1902.	28,000 00	
				$200,740 83
Cash				12,486 71
				$213,227 54

TAX ARREARAGE FUND, 1891.

To Pay $475,000 4½% Tax Arrearage Bonds, due January 1, 1898, and Interest. Fund has its growth from Receipts of Taxes of the year 1891, and the Interest on same.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Subsequent Tax Bonds	4 per cent	Option of City.	$40,000 00	
Redemption of Land Bonds	4 "	"	54,500 00	
Temporary Loan Bonds, Account Taxes, 1893	4½ "	Demand.	25,000 00	
Temporary Loan Bonds, Acc't Liquor Licenses 1895	4½ "	"	10,000 00	
Tax Arrearage Bonds, Account Taxes, 1888	4½ "	May 26, 1896.	5,000 00	
Tax Arrearage Bonds, Account Taxes, 1891	4½ "	January 1, 1898.	70,000 00	
Water Bond	6 "	January 1, 1898.	17,000 00	
				$221,500 00
Cash				12,861 10
				$234,361 10

TAX ARREARAGE FUND, 1892.

To Pay $412,000 4½% Tax Arrearage Bonds, due May 10, 1899, and Interest. Fund has its growth from Receipts of Taxes of the year 1892, and the Interest on same.

SECURITIES.	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Redemption of Land Bonds	4 per cent.	Option of City.	$6,500 00	
Temporary Loan Bond, Acc't Liquor Licenses 1895	4½ "	Demand.	30,000 00	
Temporary Loan Bond, Account Taxes, 1893	4½ "	"	31,942 72	
Tax Arrearage Bonds, Account Taxes, 1892	4½ "	May 10, 1899.	1,000 00	
				$69,442 72
Cash				14,448 28
				$83,891 00

SINKING FUND, 1888.

To Pay $6,000 4% Engine House No. 11 Bonds, due January 1, 1895. Fund has its growth by the insertion in each Tax Levy the sum of $1,000,

SECURITIES.	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Tax Arrearage Bonds	3 per cent.	Demand	$2,500 00	
Engine House Bond	4 "	January 1, 1895	1,000 00	
Tax Arrearage Bond, Account Taxes, 1888	4½ "	May 26, 1896	2,000 00	
				$5,500 00
Cash				1,411 29
				$6,911 29

SINKING FUND, 1882, No. 1.

To Pay $150,000 5% Bonds, due April 1, 1911. Fund has its growth by inserting in the Tax Levy such amount each year as the Board of Finance may deem proper.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bonds, Account Taxes, 1893....	4½ per cent.	Demand.	$35,012 29	
Engine House Bond.....	4 "	January 1, 1895.	5,000 00	
Police Department Bond.....	4 "	January 1, 1896.	5,000 00	
Improvement Bond.....	7 "	May 1, 1897.	9,000 00	
Police Department Bond.....	4 "	January 1, 1897.	5,000 00	
Police Department Bond.....	4 "	January 1, 1898.	5,000 00	
Police Department Bond.....	4 "	January 1, 1899.	5,000 00	
Police Department Bond.....	4 "	January 1, 1900.	5,000 00	
Police Department Bond.....	4 "	January 1, 1901.	5,000 00	
Police Department Bond.....	4 "	January 1, 1902.	5,000 00	
Police Department Bond.....	4½ "	January 1, 1905.	5,000 00	
Police Department Bond.....	4½ "	January 1, 1906.	5,000 00	
				$94,012 29
Cash.....				252 49
				$94,264 78

SINKING FUND, 1882, No. 2.

To Pay $450.000 6% Bonds, due June 1, 1910. Fund has its growth by inserting in the Tax Levy of each year a sum not less than 3% of the issue.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Redemption of Land Bonds	4 per cent.	Option of City.	$108,288 66	
Temporary Loan Bonds	4½ "	Demand.	21,510 68	
Tax Arrearage Bond, Account Taxes, 1888	4½ "	May 15, 1896.	10,000 00	
Tax Arrearage Bond, Account Taxes, 1889	4½ "	July 1, 1896.	9,500 00	
Tax Arrearage Bonds, Account Taxes, 1888	4½ "	May 26, 1896.	16,000 00	
Water Bond	7 "	September 1, 1902.	20,000 00	
Police Department Bond	4½ "	October 1, 1904.	5,000 00	
				$190,299 34

SINKING FUND, 1889, No. 1.

To Pay $1,000.000 6% Bonds, due April 1st, 1904. Fund has its growth by inserting in the Tax Levy of each year a sufficient amount to pay and discharge the Principal when due.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Redemption of Land Bonds	4 per cent.	Option of City	$52,717 32	
Temporary Loan Bonds, Account Taxes, 1893	4½ "	Demand	13,707 25	
Tax Arrearage Bonds	3 "	"	55 000 00	
New Pump Bonds	4 "	January 1, 1895	30,000 00	
Tax Arrearage Bonds, Account Taxes, 1888	4½ "	May 15, 1896	40,000 00	
Tax Arrearage Bond, Account Taxes, 1888	4½ "	May 26, 1896	1,000 00	
Engine House Bond	4 "	January 1, 1897	3,000 00	
Water Bond	7 "	September 1, 1902	2,000 00	
Police Department Bond	4½ "	October 1, 1903	5,000 00	
				$202,424 57

SINKING FUND, JANUARY 1, 1895.

To Pay $30,500 4% New Pump Bonds, due January 1, 1895. Fund has its growth by inserting $6,100 each year in the Tax Levy.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Tax Arrearage Bonds	3 per cent	Demand	$12,000 00	
Redemption of Land Bonds	4 "	Option of City	10,000 00	
Temporary Loan Bonds, Account Taxes, 1893	4½ "	Demand	3,000 00	
				$25,000 00
Cash				127 50
				$25,127 50

SINKING FUND, AUGUST 27, 1895.

To Pay $7,000 4% Truck House Bonds, due August 27, 1895. Fund has its growth by inserting $1,000 each year in the Tax Levy.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT	TOTAL
Temporary Loan Bonds, Account Taxes, 1893....	4½ per cent.	Demand	$3,000 00	
Tax Arrearage Bond, Account Taxes, 1888.....	4½ "	May 26, 1896	2,000 00	
				$5,000 00
Cash.....				219 12
				$5,219 12

SINKING FUND, APRIL 1, 1916.

To Pay $1 469,000 5% Assessment Bonds, due April 1, 1916. Fund has its growth by an addition of $35,000 each year from Assessment Account or from the Tax Levy.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bonds, Account Taxes, 1893....	4½ per cent.	Demand.	$1,000 00	
Tax Arrearage Bonds, Account Taxes, 1888	4½ "	May 15, 1896.	70 000 00	
Tax Arrearage Bonds, Account Taxes, 1888	4½ "	May 26, 1896.	1,000 00	
				$72,000 00
Cash.....				36,778 48
				$108,778 48

SINKING FUND, JANUARY 2, 1922.

To Pay $548,000 5% Assessment Bonds and $200,000 5% General Bonds, due January 2, 1922. Fund has its growth by inserting $15,000 each year in the Tax Levy.

SECURITIES.	RATE OF INTEREST	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bonds, Account Taxes, 1893....	4½ per cent.	Demand.	$5,000 00	
Redemption of Land Bonds	4 "	Option of City.	18,056 11	
Tax Arrearage Bonds, Account Taxes, 1888.....	4½ "	May 15, 1896.	30,000 00	
Tax Arrearage Bonds, Account Taxes, 1888.....	4½ "	May 26, 1896.	1,000 00	
				$54,056 11
Cash.....				314 53
				$54,370 64

SINKING FUND, SEPTEMBER 1, 1893.

To Pay $6,000 5% Rebuilding Engine House No. 3 Bonds, due September 1, 1893. Fund has its growth by inserting $1,000 each year in the Tax Levy.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Cash.....	.....	.....	....	$197 50

SINKING FUND, SEPTEMBER 1, 1923.

To Pay $700,000 5% Assessment Gold Bonds, due September 1, 1923. Fund has its growth by inserting $14,000 each year in the Tax Levy.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Redemption of Land Bonds	4 per cent.	Option of City.	$26,289 29	
Improvement	7 "	June 1, 1905.	1,000 00	
				$27,289 29

SINKING FUND, JULY 24, 1901.

To Pay $8,000 4½% Engine House Bonds, due July 24, 1901. Fund has its growth by inserting $1,000 each year in the Tax Levy.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Tax Arrearage Bond, Account Taxes, 1888	4½ per cent.	May 26, 1896.		$1,000 00
Cash				4 56
				$1,004 56

WATER SINKING FUND.

To Pay $525,000 5% Water Bonds, due February 1, 1913. Fund has its growth by inserting in the Tax Levy of each year twelve thousand dollars ($12,000.00).

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Redemption of Land Bonds	4 per cent.	Option of City	$105,262 00	
Temporary Loan Bonds, Account Taxes, 1893	4½ "	Demand	25,760 22	
New Pump Bond	4 "	January 1, 1895	500 00	
Funded Debt Bond	6 "	February 1, 1909	5,000 00	
				$136,522 22
Cash				6,127 82
				$142,650 04

WATER SINKING FUND, 1916.

To Pay $586,000 5% Water Bonds, due April 1, 1916. Fund has its growth by the transfer of $14,000 from Water Account each year.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Temporary Loan Bonds, Acc't Liquor Licenses, 1895	4½ per cent.	Demand	$16,000 00	
Temporary Loan Bonds, Acc't Taxes, 1893	4½ "	"	1,850 63	
Water Bond	7 "	January 1, 1902	21,000 00	
Water Bond	7 "	September 1, 1902	13,000 00	
Improvement Bond	7 "	July 1, 1913	2,000 00	
				$53,850 63

WATER SINKING FUND, 1921.

To Pay $350,000 5% Water Bonds, due June 1, 1921. Fund has its growth by the transfer of $7,000 each year from Water Account.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Temporary Loan Bonds	4½ per cent.	Demand	$8,971 55	
Engine House Bond	4 "	August 27, 1895.	7,000 00	
Tax Arrearage Bond	4½ "	May 26, 1896	4,000 00	
Improvement Bond	7 "	July 1, 1913	7,000 00	
				$26,971 55

WATER SINKING FUND, JANUARY 2, 1922.

To Pay $248,000 5% Water Bonds, due January 2, 1922. Fund has its growth by the transfer of $5,000 each year from Water Account.

SECURITIES	RATE OF INTEREST	WHEN DUE	AMOUNT	TOTAL
Temporary Loan Bond, Account Taxes, 1893	4½ per cent.	Demand	$18,371 61	
Police Department Bond	4½ "	January 1, 1907	5,100 00	
				$23,471 61

WATER SINKING FUND, JANUARY 2, 1923.

To Pay $200,000 5% Water Bonds, due January 2, 1923. Fund has its growth by the transfer of $4,000 each year from Water Account.

SECURITIES.	RATE OF INTEREST.	WHEN DUE.	AMOUNT.	TOTAL.
Temporary Loan Bonds, Account Taxes, 1893....	4½ per cent.	Demand.	$4,098 85	
Tax Arrearage Bonds, Account Taxes, 1888.....	4½ "	May 26, 1896.	2,000 00	
Improvement Bonds.....	7 "	January 1, 1906.	2,000 00	
				$8,098 85

SUMMARY—SINKING FUNDS (EXCEPT WATER FUNDS.)

DECEMBER 1, 1894.

NAME.	CASH.	SECURITIES.	TOTAL.
Sinking Fund, 1873	$5,472 76	$3,508 24	$8,981 00
Tax Arrearage Fund, 1875 to 1887	3,719 78		3,719 78
Tax Arrearage Fund, 1888	6,488 48	20,265 96	26,754 44
Tax Arrearage Fund, 1889	30,040 40	274,500 00	304,540 40
Tax Arrearage Fund, 1890	12,486 71	200,740 83	213,227 54
Tax Arrearage Fund, 1891	12,861 10	225,500 00	238,361 10
Tax Arrearage Fund, 1892	14,448 28	69,442 72	83,891 00
Sinking Fund, 1888	1,411 29	5,500 00	6,911 29
Sinking Fund, 1882, No. 1	252 49	94,012 29	94,264 78
Sinking Fund, 1882, No. 2		190,299 34	190,299 34
Sinking Fund, 1889, No. 1		202,424 57	202,424 57
Sinking Fund, September 1, 1893	197 50		197 50
Sinking Fund, January 1, 1895	127 50	25,000 00	25,127 50
Sinking Fund, August 27, 1895	219 12	5,000 00	5,219 12
Sinking Fund, January 1, 1897	144 12	4,000 00	4,144 12
Sinking Fund, July 24, 1901	4 56	1,000 00	1,004 56
Sinking Fund, April 1, 1916	36,778 48	72,000 00	108,778 48
Sinking Fund, January 2, 1922	314 53	54,056 11	54,370 64
Sinking Fund, September 1, 19.3	697 62	27,289 29	27,986 91
	$125,664 72	$1,474,539 35	$1,600,204 07

SUMMARY—WATER SINKING FUNDS.

DECEMBER 1, 1894.

NAME.	CASH.	SECURITIES.	TOTAL.
Water Sinking Fund	$6,127 82	$136,522 22	$142,650 04
Water Sinking Fund, 1916		26,971 55	26,971 55
Water Sinking Fund, 1921		53,850 63	53,850 63
Water Sinking Fund, 1922		23,471 61	23,471 61
Water Sinking Fund, 1923		8,098 85	8,098 85
	$6,127 82	$248,914 86	$255,042 68

RECAPITULATION.

DECEMBER 1, 1894.

	CASH.	SECURITIES.	TOTAL.
Total Sinking Funds, Excepting Water Funds	$125,664 72	$1,474,539 35	$1,600,204 07
Total Water Sinking Fund	6,127 82	248,914 86	255,042 68
	$131,792 54	$1,723,454 21	$1,855,246 75

Regular meeting of the Board of Finance was held in its rooms at the City Hall, on Thursday, January 17th, 1895, at 8 o'clock P. M.

Present—President Jones and Messrs. Bailey, Hardenbergh and Simpson—4.

Absent—Mr. Detwiller—1.

APPROVAL OF THE MINUTES.

The reading of the minutes of the regular meeting of January 3d, 1895, was dispensed with, and said minutes were approved as engrossed in the minute book, on motion of Mr. Simpson.

PETITIONS AND COMMUNICATIONS.

Petition of William Weber for the return of $10.79, surplus paid in redemption of lands sold for unpaid adjusted taxes, &c.

Received and referred to the Committee on Salaries and Claims.

Invitation from the Board of Fire Commissioners to inspect the Fire Department buildings in company with said Commissioners on Friday, January 18th, 1895.

Received and invitation accepted on motion of Mr. Simpson.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Of Jersey City News, $35, $27.50, $50 and $36; New York and New Jersey Telephone Company, $2.90 and $5; J. W. Harrison, $60, $100, $23.85; C. S. Westervelt, $30; F. P. Van Saun, $25; K. K. Stearns, $48.50; J. W. Hood, $2, and New York and New Jersey Telephone Company, $14.20.

OFFICIAL COMMUNICATIONS.

Requisition from the Commissioners for the Joint Outlet Sewer for Jersey City and West Hoboken, to pay James Moylan, engineer, $179.06, and Patrick O'Neil, contractor, $2,616.19.

Received and referred to the Committee on Salaries and Claims.

From the Board of Street and Water Commissioners:—

The following resolutions were received and disposed of as follows:—

1. Ordering paid certain claims.

(Adopted January 7th, 1895.)

2. Ordering paid the salaries of the General Superintendent, &c., for December, 1894, $1,408.

(Adopted January 7th, 1895.)

3. Ordering paid the salaries of employes, laying and repairing water pipe for December, 1894, $2,503.75.

(Adopted January 7th, 1895.)

4. Ordering paid the salaries of employes at Belleville and High Service for the month of December, 1894, $4,403.39.

(Adopted January 7, 1895.)

5. Ordering paid certain claims.

(Adopted January 14, 1895.)

6. Confirming the specifications of the Chief Engineer for furnishing and laying water pipe in Sanford place, Hudson County Public Road and North street, and directing the Clerk to advertise for proposals.

(Adopted, Jan. 14, 1895).

7. Fixing the salaries of John Reily and William Corning, laborers, laying and repairing water pipe, appointed January 14, 1895, at $2 a day, when engaged.

(Adopted January 14, 1895.)

8. Rescinding the resolution adopted October 22, 1894, awarding a contract to W. W. Farrier so far as to furnish Thompson meters.

(Adopted, Jan. 7, 1895).

Received and referred to the Committee on Concurrent Resolutions.

Resolution requesting the Board of Finance to direct the City Comptroller to set aside $46.15 from the monies received from the party to whom the contract was awarded for the removal of the iron fence enclosing Van Vorst Park in order that claims for advertising for bids may be paid.

(Adopted, Jan. 14, 1895).

Referred to the Committee on Finance.

Resolution requesting the Board of Finance to make an additional appropriation of $466.77 to complete Fifth Precinct Station House stable.

(Adopted Jan. 7, 1895.)

Received and referred to the Committee on Finance.

The same Board presented a statement of the condition of the public works and properties of the city under government control and management of said Board together with a record of receipts and disbursements for the fiscal year ending Nov. 30, 1894, made in accordance with Section 20 and Chapter 134 of the laws of 1891.

The statement was received and ordered filed on motion of Mr. Simpson.

From the Board of Education:—

Resolution requesting the following transfers of appropriation, 1893-1894 be made—$475.20 from account of fuel to account of gas; $63.32 from account of fuel to account of books, stationery, etc.

Received and referred to Committee on Finance.

The Clerk of this Board submitted, in obedience to previous instructions of this Board, a list of all city officials who have filed their official bonds with this Board during the past year; also a list of all present officials who have filed bonds.

The list was received, and the Clerk was instructed to furnish copies to the Committee on Finance.

From the Corporation Attorney:—

JERSEY CITY, Jan. 17, 1895.

To the Honorable Board of Finance of Jersey City, N. J.:—

Gentlemen—Francis C. Meehan brought suit in the New Jersey Supreme Court of Jersey City for labor and materials furnished in repairing of public school property in Jersey City. The repairs

for the following schools, namely:—Nos. 11, 10, 21, 6, 5 and 2, for which Mr. Meehan brought suit, amounted, according to his claim, to eleven hundred and twenty-eight dollars and seventy cents ($1,128.70). His case has been on the present term of the court, and is numbered 60 on the calendar; two conferences have been held in reference to these claims at the Mayor's office on the 10th and 11th of this month. At these conferences there were present on one or the other of the dates Mr. Meehan, Chief Enginerr Ruggles, Louis H. Broome, architect, President McArthur of the Street and Water Board, the Corporation Counsel John A. Blair, the Mayor, and the Corporation Attorney, Mr. Spencer Weart, and the claims of Mr. Meehan were carefully gone over.

From the investigation there made it appeared that Mr. Meehan had the contract in the summer of 1893 for doing mason repair work of the public schools of the city, the specifications saying that the repairs should be done under the supervision of Mr. Broome, the architect, Chief Engineer Ruggles, Mr. McArthur, who was then the Building Inspector, and the Director of the Board of Education in charge of each particular school. In going over Mr. Meehan's claims all the work was identified excepting that specified for School No. 21 as having grown out of the contract work in the shape of necessary extra work. The work on School No. 21 being ordered by the Chief Engineer as emergency work requiring immediate attention. It seemed that Mr Meehan had presented his bills for this work to a clerk in the Engineering Department. Mr. McKeon, who has since deceased, which necessitated Mr. Meehan presenting duplicate bills, but the same were presented too late for consideration by your Board at the time of dealing with the payments of repairs of the summer of 1893. In going over the bills, Mr. Meehan was requested to make a reduction on the excavation called for in the specification for School No. 11, of $37.50 and to take out the amount claimed for an iron door amounting to $18.75 in his claim on School No. 10, and to reduce his bill $20.35 as per his claim against School No. 6, to waive interest on the total amount and to accept $15 in costs, independent of the amount at which they might have been taxed in case he had won his suit, and in case he accepted these terms it was suggested that the Corporation Attorney should acquaint your Honorable Board with these facts, and request that you advise the Corporation Attorney to prepare a relicta in such suit permitting a judgment for $1,052.20 damages and $15 costs, inasmuch as it is believed that the city could not successfully defend the said suit.

Very respectfully,
SPENCER WEART,
Corporation Attorney.

On motion of Mr. Simpson the communication was received and ordered filed, and the recommendations therein contained, advising the Corporation Attorney to prepare a relicta in the suit of Francis C. Meehan brought in the New Jersey Supreme Court against the Mayor and Aldermen of Jersey City for labor and materials furnished repairing public school buildings, permitting a judgment for $1,052.20 damages and $15 costs were adopted.

The following communication was received from His Honor the Mayor and the same was on motion of Mr. Bailey, received and ordered filed and the subject matter referred to the Committee on Finance:—

JERSEY CITY, N. J.,
January 17, 1895.

To the Honorable, the Board of Finance:

Gentlemen—On September 27, 1894, your Board adopted the following resolution:

That warrants be ordered drawn on the City Treasurer in payment of the following claims incurred in the construction of the "Joint Outlet Sewer between Jersey City and West Hoboken," being 54 per cent. of the whole of said claims, the amount chargeable to Jersey City.

$186.30 to Nathaniel Alberts for building protection bulkheads opposite sewer outlet, etc.

$528.66 to Nathaniel Alberts for construction of sluice at Penhorn creek.

$337.50 to Nathaniel Alberts for extra work on sluice for joint outlet sewer.

$5.40 to George B. Meinken for use of carriage on inspection of sewer and sluice.

$21.60 to George J. Brackner, for use of carriage in inspection of sewer and sluice.

This resolution became effective without signature and the warrants are still unsigned for the reason that there is not sufficient money to the credit of that account to pay them. On October 18th, your Board passed another resolution of a similar character, ordering $372.89 paid to James Moylan for services as engineer, in superintendence of construction on said sewer That resolution is still unsigned for the same reason. The West Hoboken Joint Outlet Sewer was constructed under the direction of a Commission appointed pursuant to an act entitled "An Act providing for sewerage in and by adjoining cities, towns and townships," approved April 21st, 1887, and the supplements thereto, approved February 21st, 1888 and April 4th, 1889. That Commission decided that Jersey City would have to pay 54 per cent. of the cost of that sewer. The original appropriation made by this city to defray its proportion

of the cost of the sewer was $36,639.00. The amount expended up to date is $36,-479.36.

The total amount of bills represented by your resolutons quoted above is $1,452.35. Since the passage by your Board of the resolutions referred to I have been in communication with the Joint Outlet Sewer Commission and their Engineer and the Town Council of West Hoboken upon this matter with a view of obtaining a complete statement of the amount still due on this work and the proportion of that amount to be paid by Jersey City, in order that I might be able to lay the whole matter before your Board so that it could be settled and the city be placed in a position where it could collect the large amount due it by assessment for benefits derived by property in the section through which the sewer runs. I submit to your Honorable Board the following communication, which is a copy of the statement sent me by the Joint Outlet Sewer Commission at my request.

JERSEY CITY, January 8th, 1895.

HON. P. F. WANSER,

Mayor of Jersey City.

Dear Sir:—In reply to your favor of 31st ult., in which you ask for information as to the proportion of the cost of construction of the Joint Outlet Sewer, for which bills have not yet been presented to the Honorable Board of Finance of Jersey City, we beg to say, that under this date, we have ordered paid the final estimate of Patrick O'Neill's contract, amounting to $4,844.80. Same being the ten per centum of contract retained for six months after completion of the work of construction.

Jersey City's proportion of this amount is $2,616.19.

We have also ordered paid the bill of James Moylan, Engineer, for services, &c., amounting to $331.60. Jersey City's proportion of which is $179.06. These, with the bills already in the hands of the Honorable Board of Finance of Jersey City, are all of the bills due and payable to date. The additional expenses, for which bills have not yet been presented, and the amounts of which are not yet due or payable, are as follows:

Retained per centum of Sluice Contract	$445 00
Counsel fees and Disbursements	650 00
Engineer's Fees, Maps and Services on Final Assessment	650 00
Proposed improvement of tide bank, &c., of open sewer	550 00
	Estimated.
Printing, Advertising, Notices, Assessment Books, &c.	300 00
Total	$2,595 00

We have no official information as to the number or aggregate amount of the bills for the improvement remaining unpaid in the hands of the Honorable Board of Finance, and therefore are we unable to suggest to them (as you request), the total amount for which they should make provision.

We have, as far as practicable, anticipated additional items of cost, which we have embodied in the foregoing statement, to the end that your Honor and Honorable Board of Finance, may be able to approximate the total cost of the improvement referred to herein. and make provision for the liquidation of same. We beg therefore that you will kindly transmit this information to the Honorable Board of Finance, in order that the outstanding bills may be paid and the estimated additional expenses be provided for, so that the mater of final assessment (upon which we are now engaged), may be closed at the earliest date practicable.

We have the honor to be,

Very respectfully,

JOHN F. NOLAN,
SIMON KELLY,
J. C. SWEENEY,
Joint Outlet Sewer Commissioners.

You will therefore understand that the amount still due on this sewer to be paid by Jersey City, is about $6,398.90

Under the law pursuant to the provisions of which this sewer is being constructed, your Board has no option other than to raise the amount still due. In order that the work under contract on this sewer be accepted as completed and the labor of the commission ended, and the collection of the assesment begun, it is necessary that this matter receive your earnest and immediate attention.

Very respectfully yours,

P. F. WANSER,
Mayor.

REPORTS OF STANDING COMMITTEES.

The Committe on Finance to whom were referred the following official bonds:

Henry H. Williams, City Wharfinger, in the sum of $2,000 with Wm. S. Anderson and John Doscher, as sureties, and Andrew Manning, constable, in the sum of $1,000, with Thomas Howe and Michael Crimmins as sureties, reported, recommending that the said bonds be received and approved, spread at large on the bond book and filed.

The report was received, and the bonds were approved by the votes of all the members present, four (4) in number, on the call for the ayes and nays by the President.

Mr. Bailey, on behalf of the Finance Committee, verbally reported that the committee have rented from the New Jersey Title Guarantee and Trust Company, for the sum of $20 per annum, a safety box, in which to deposit the offi-

cial bonds now in the hands of the Clerk of this Board.

The report was received and the action of the Committee approved.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be coucurred in:

1. Ordering paid certain claims.

(Adopted June 11, 1894, etc.)

2. Fixing the salaries of John Reilly and William Corning, laborers, on laying and repairing water pipe at $2 a day when engaged. (Appointed January 14, 1895.)

(Adopted January 14, 1895.)

3. Confirming the specifications of the Chief Engineer for furnishing and laying water pipe in Sanford place, Hudson County Public Road and North street, and directing the Clerk to advertise for proposals.

(Adopted January 14, 1895.)

4. Ordering paid to G. W. C. Phillips $250 for services as chemist for year ending November 30, 1894.

(Adopted December 31, 1894.)

5. Ordering paid the salaries of the General Superintendent, etc., in the Water Department for the month of December, 1894, $1,408, as per pay roll.

(Adopted January 7, 1895.)

6. Ordering paid the salaries of employes at Belleville and High Service for the month of December, 1894, $4,403.39, as per pay roll.

(Adopted January 7, 1895.)

7. Ordering paid the salaries of laborers employed laying and repairing water pipe, for the month of December, 1894, $2,503.75, as per pay roll.

(Adopted January 7, 1895.)

The report was received and the resolutions were each concurred in by the votes of all the members present, four in number, on the call for the ayes and nays by the President.

The same committee further reported recommending the adoption of the following preamble and resolutions:—

Whereas, The Board of Finance did on November 1, 1894, concur in the resolution of the Board of Street and Water Commissioners, awarding to W. W. Farrier the contract to furnish and deliver, as may be required to May 1, 1895, corporation stop cocks, meters, and lead, and

Whereas, The Board of Street and Water Commissioners subsequently, on January 7, 1895, adopted the following resolution:—

Resolved, That the resolution passed by this Board on October 22, 1894, awarding to W. W. Farrier a contract for furnishing and delivering corporation stop cocks, lead and meters be rescinded so far as the awarding of the contract for the furnishing of the Thomson meter, for the reason that the use of said meter may possibly involve the city in patent litigation, the city having received notice through the Water Purveyor of such litigation, therefore, be it

Resolved, That the resolution adopted by this Board, November 1, 1894, be rescinded, so far as the awarding of contract to W. W. Farrier, for the furnishing of the Thomson meter, for the reason that the use of said meter may possibly involve the city in patent litigation.

The report was received and the preamble and resolutions were adopted by the votes of all the members of the Board present, four (4)in number, on the call for the ayes and nays by the President.

From the Committee on Salaries and Claims:

The Committee on Salaries and Claims reported, recommending the adoption of the following resolutions:

Resolved, That warrants be drawn on the City Treasurer in payment of salaries for the month of January, 1894, when due, as follows:

$416.66 to P. F. Wanser, Mayor.

$250 to S. D. Dickinson, City Treasurer.

$250 to G. H. Hough, City Comptroller.

$250 to S. H. Smith, City Collector.

$125 to C. S. Westervelt, Deputy City Comptroller.

$125 to J. H. Ackerman, Deputy City Collector.

$125 to W. F. Ely, Deputy City Treasurer.

$100 to F. P. Van Saun, Clerk to City Comptroller.

$100 to W. H. Tuttle, Chief Clerk to City Collector.

$416.66 to John A. Blair, Corporation Counsel.

$291.66 to Spencer West, Corporation Attorney.

$150 to Martin Finck, Clerk to Board of Finance.

$83.33 to W. C. Dunn, Assistant to Clerk Board of Finance.

$100 to Stephen M. Egan, Clerk to City Collector.

$100 to John Wandle, Clerk to City Collector.

$100 to Charles F. Krebs, Clerk to City Collector.

$100 to John H. McCutcheon, Clerk to City Collector.

$100 to H. J. Burns, Clerk to City Collector.

$60 to James L. Merritt, Messenger to City Collector.

$125 to T. K. Halstead, Clerk to City Clerk.

$125 to N. E. Feury, Clerk to City Clerk.

$125 to J. P. Wanser, Clerk to City Clerk.

$100 to T. J. Cummings, Clerk to City Clerk.

$100 to James Clark, Clerk to City Clerk.

$150 to L. D. Fowler, Assistant to Board of Tax Commissioners.

$125 to J. J. Nevin, Secretary to Mayor.

$100 to William C. Broas, Collector of Arrears and Personal Taxes.

$83.33 to M. M. Kenyon, Clerk to City Comptroller.

$75 to Edward T. Morgan, Clerk to Mayor.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for salaries for the month of January, 1895, when due, to wit:—

$30 to Honora Lamb for cleaning rooms.

$30 to Bridget Parker for cleaning rooms.

$30 to Kate Battersbee for cleaning rooms.

$30 to Ellen Outwater for cleaning rooms.

$30 to Mary Looney for cleaning rooms.

$40 to Charles Golden for tending fires.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of January, 1895, when due, as follows:

The Jersey City News, $229.16.

The Evening Journal, $229.16.

The Jersey City Herald, $229.16.

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of N. P. Weldin, for $70 for services as assistant clerk to the District Court, during the month of January, 1895, when due.

(To be paid only out of District Court fees.)

Resolved, That a warrant be ordered drawn on the City Treasurer, in favor of Albert Payne for $66.66, for services as Marshal to the Second District Court, during the month of January, 1895, when due.

(To be paid only out of District Court fees.)

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following salaries of members of the Board of Finance, when due:—

John M. Jones, from October 24-31 (both inclusive), November, December, 1894, and January 1-23, 1895 (both inclusive, $125.

James S. Bailey, from October 24-31 (both inclusive), November, December, 1894, and January 1-23, 1895 (both inclusive), $125.

John W. Hardenbergh, from October 24-31 (both inclusive), November, December, 1894, and January 1-23, 1895, (both inclusive), $125.

Jacob J. Detwiller, from October 24-31 (both inclusive), November, December, 1894, and January 1-23, 1895 (both inclusive), $125.

Reuben Simpson, November, December, 1894, and January, 1895, $125.

Resolved, That a warrant be ordered drawn on the City Treasurer in payment of the following claim (chargeable to District Court fees):—

$6.45 to John J. Meakin for services rendered as temporary marshal to Second District Court, for December 21, 22 and 23, 1894.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims (chargeable to Account Martin Act):

Kent K. Stearns, services under Martin Act, preparing deeds, $48.50.

F. P. Van Saun, typewriting, City Comptroller's office, January, 1895, when due, $25.

C. S. Westervelt, itemizing reports, Commissioners of Adjustment, January, 1895, when due, $30.

Jersey City News, advertising Martin Act notices, $35.

Jersey City News, printing blanks Martin Act, $50.

The report was received and the resolutions therein contained were each adopted by the votes of all the members present, four (4) in number, on the call for the ayes and nays by the President.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of the resolutions ordering paid the following claims:

John W. Hood, lettering sign, "Mayor's Office," $2.

New York and New Jersey Telephone Company, tolls from June 1 to September 1, 1894, City Collector's office, $4

New York and New Jersey Telephone Company, tolls, Mayor's office, September 1 to December 1 1894, $14.20.

New York and New Jersey Telephone Company, tolls, City Treasurer's and City Comptroller's offices, September 1 to December 1, 1894, $5.

New York and New Jersey Telephone Company, tolls, Board of Finance, September 1 to December 1, 1894, $2.90.

(All chargeable to account of printing, stationery, etc., fiscal year 1893-4.)

J. W. Harrison, postage stamps, City Comptroller's office, $100.

J. W. Harrison, postage stamps, for Collector of Arrears of Personal Taxes, $60.

J. W. Harrison, stationery, stamps, etc., for Corporation Counsel, $23.85.

Jersey City News, advertising City Collector's notices of taxes due for 1894, without penalties, $27.50.

Jersey City News, printing manual slips Board of Finance, $36.

(All chargeable to account, Printing, Stationery, etc., fiscal year 1894-5.

The report was received and the resolutions therein contained were each adopted by the votes of all the members present, four (4) in number, on the call for the ayes and nays by the President.

By Mr. Bailey:

MISCELLANEOUS BUSINESS.

The following resolutions were presented and received and they were each adopted

by the votes of all the members rpesent, four (4) in number, on the call for the ayes and nays by the President.

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $131,280.83, on account of County Taxes, 1894.

By Mr. Bailey:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer in payment of February, 1895, interest, as follows:—

On general account....	$45,230 00
On water account	14,625 00
	$59,855 00

By Mr. Hardenbergh:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller endorsed upon the petition of William Weber, a warrant be ordered drawn on the City Treasurer in favor of William Weber for ten 79-100 dollars for amount of surplus realized upon the tax sale, under chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Collector on October 25, 1894, of Lot 15, Block 932, Terrace avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

By Mr. Bailey:—

Resolved, That the City Comptroller be and is hereby directed to make the following transfers (account Board of Education, fiscal year 1893-94.)

$475.20 from Account Fuel to Account Gas, 1893, 1894.

$63.32 from Account Fuel to Account Books, Stationery, etc., 1893-1894.

By President Jones:—

Resolved, That under the provisions of Chapter 148 of the Laws of 1887, and the various supplements thereto, bonds of the Mayor and Aldermen of Jersey City be issued to an amount not exceeding $5,500 to pay the estimated share of Jer-Gas, 1893-1894.

the constructing of the Joint Outlet Sewer for the drainage of the northern portion of Jersey City and the southern portion of the Town of West Hoboken under the provisions of said act; and be it further

Resolved, That said bonds shall be registered bonds signed by the Mayor and City Clerk, and countersigned by the C ty Comptroller, and shall run for such term of years as may be deemed advisable by the Committee on Finance, and shall bear interest at the rate of 4½ per cent. per annum, and be it further

Resolved, That said bonds shall be sold under the direction of said Finance Committee at not less than par and accrued interest, as the proceeds thereof may be required to meet the share of Jersey City of the cost of such improvement as directed by th's Board under the provisions of said act, and be it further

Resolved, That all moneys received or collected for or on account for such sewer shall be held and kept inviolable for the redemption of said bonds.

By Mr. Bailey:

Resolved, That the sum of $466.77 be and the same is hereby appropriated out of the proceeds received by the city from the sale of "engine house property on Essex street," and the City Comptroller is hereby directed to place said amount to the credit of the account "Fifth Precinct Station House," to be drawn upon by the Board of Street and ater Commissioners to liquidate claims incurred in the completion of the Fifth Precinct Station House stable.

By President Jones:

Resolved, That when this Board adjourns it be to meet on Tuesday, January 22, 1895, at 5 o'clock P. M.

By President Jones:

Resolved, That the Clerk of this Board be and is hereby directed to respectfully request His Honor the Mayor, the Committee on Finance of the Board of Chosen Freeholders, the Counsel of said Board, the Corporation Counsel, the Finance Committee of the Board of Aldermen, the City Clerk and the City Comptroller to attend the adjourned meeting of this Board, to be held on January 22, 1895, at 5 o'clock P. M., to confer regarding the proportionate part to be borne by the county of the expenses of the election held in November, 1894.

By Mr. Hardenbergh:—

Resolved, That a warrant be ordered drawn on the City rTeasurer in favor of Michael Monnheimer for $7.15, erroneous assessments for water rents for the year 1893, on lots part 25 and part 24, block 886, Nelson avenue, paid June 21, 1893.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Herrman Breuel for $26.60, to return amounts paid for water rents erroneously assessed (on a rear building) for years 1887, 1888, 1889, 1890, 1891 1892 and 1893, on lot 10, block 777, Palisade avenue, paid June 14, 1887; June 12, 1888; June 26, 1889; June 16, 1890; July 8, 1891; June 6, 1892, and July 31, 1893.

By Mr. Bailey:

Resolved, That in order to enable the Board of Street and Water Commissioners to pay certain claims for advertising for proposals to remove the iron fence enclosing Van Vorst Park and the entire sum received from the contractor for the removal of said fence having been deposited with the City Treasurer, and the sum having been placed to the credit of an account which cannot be drawn upon by the said Board of Street and Water Commissioners, except by the action of the Board of Finance, the City Comptroller be and is hereby directed to set aside the sum of $46.15 from the money received from the party having the con-

tract to remove the iron fence around Van Vorst Park, to be used in payment of claims incurred by the Board of Street and Water Commissioners for advertising for proposals for removing iron fence enclosing Van Vorst Park.

By Mr. Hardenbergh:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Randolph, Condict & Black, attorneys of Mrs. Rooney, for $28.64, to return the amount of water rents for 1887, amounting to $23.16, together with interest from date of payment, February 3, 1891, on Lot 7, Block 431, Second street, in accordance with the certificates of the Water Registrar and City Collector.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned regular meeting of the Board of Finance held in its rooms at the City Hall on Tuesday, January 22, 1895, at five o'clock P. M.

Present—President Jones and Messrs. Hardenbergh and Simpson—3.

Absent—Messrs. Bailey and Detwiller —2.

The regular order of business of the Board was then taken up.

PETITIONS AND COMMUNICATIONS.

Communication from John A. Dennin, submitting a transcript of judgment of suit of Mary Welsh, administratrix, etc., against the Mayor and Aldermen of Jersey City, amounting to $204.61 (judgment and costs).

Received and referred to the Committee on Finance.

Petition of Jacob C. Lowy, for the return of $44.51 surplus paid in the redemption of lands sold for unpaid adjusted taxes, etc.

Received and referred to the Committee on Salaries and Claims.

Petition of Mary F. McCarthy to have cancelled the sale of lot 17, Block 730, for taxes of 1888, 1889 and 1890, the taxes having been previously paid for said years.

Received and referred to the Committee on Salaries and Claims.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Of P. H. Hanley, repairing office chair, "Mayor's office," $1.50.

N. Y. & N. J. Tel. Co., tolls, Corporation Counsel, September 1 to December 1, 1894, $10.10.

J. C. News, advertising "Martin Act" notices, $52.50.

John J. Walsh, serving notices under the "Martin Act," $91.25.

OFFICIAL COMMUNICATIONS.

From the Board of Fire Commissioners:—

Resolution to pay (by and with the concurrence of the Board of Finance) $719.62 to James A. Gordon, Attorney of Bernard Meyer, amount of judgment, damages and costs recovered in Hudson County Circuit Court, against the Mayor and Aldermen of Jersey City, for horses furnished the Fire Department.

Received and referred to the Committee on Concurrent Resolutions.

From the Board of Street and Water Commissioners:—

The following resolutions, requiring the concurrence of this Board:—

1. Directing the Clerk to advertise in the Evening Journal and Jersey City News for a period of five days, the specifications A, B, C and D, heretofore submitted and confirmed by the Board, and now awaiting the action of the Mayor.

(Adopted January 21, 1895.)

2. Ordering paid certain claims.

(Adopted January 21st, 1895.)

3. Authorizing the construction of a 30-inch brick oval sewer in Fulton avenue, from Bergen avenue to Van Cleef street, and a vitrified pipe sewer in Fulton avenue, from Corcoran street to Van Cleef street. Both of the above mentioned sewers to connect with the sewer to be built in Van Cleef street.

(Adopted January 21st, 1895.)

4. Ordering paid the salaries of laborers on meters for the month of January, 1895, $540, as per payroll.

(Adopted January 21st, 1895.)

5. Ordering paid the salaries of the Water Registrar, etc., for the month of January, 1895, $2,862.67, as per payroll.

(Adopted January 21st, 1895.)

Referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Ordering paid certain claims.

(Adopted January 21st, 1895.)

2. Authorizing the construction of a 30-inch brick oval sewer in Fulton avenue, from Bergen avenue to Van Cleef street, and a 12-inch vitrified pipe sewer in Fulton avenue, from Corcoran street to Van Cleef street. Both of the above mentioned sewers to connect with the sewer to be built in Van Cleef street.

(Adopted January 21st, 1895.)

3. Ordering paid the salaries of the Water Registrar and employes in the Water Department, for the month of January, 1895, when due, $2,862.67.

(Adopted January 21st, 1895.)

4. Ordering paid the salaries of laborers in meters for the month of January, 1895, when due, $540.

(Adopted January 21st, 1895.)

The report was received, and the resolutions were each concurred in by the votes of all the members present, three (3) in number, on the call for the ayes and nays by the President.

The committee further reported, recommending that the resolution of the Board of Fire Commissioners (adopted January 16th, 1895), to pay James A. Gordon, attorney of Bernard Meyer, $719.62, amount of judgment, damages and costs recovered in Hudson County Circuit Court against the Mayor and Aldermen of Jersey City, for horses furnished the Fire Department, payable out of the appropriation of $2,500 for payment of claims contracted prior to April 23d, 1894, be concurred in.

Report was received and the resolution was concurred in by the votes of all the members present, three (3) in number, on the call for the ayes and nays by the President.

The Committee on Salaries and Claims

reported, recommending the adoption of resolutions ordering paid the following claims (chargeable to account of Martin Act).

To Jersey City News for advertising Martin Act notices, $52.50.

John J. Walsh for serving notices under the Martin Act, $91.25.

The report was received and the claims were each ordered paid by the votes of all the members present, three (3) in number, on the call for the ayes and nays by the President.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of resolution ordering paid the following claims, (chargeable to account of Printing, Stationery and Supplies, year 1894-1895).

To N. Y. & N. J. Tel. Co., tolls, Corporation Counsel, September 1 to December 1, 1894, $10.10.

To P. H. Hanley, repairing office chair, Mayor's office, $1.50.

Earle & Harrison for making surveys, examinations, maps and testimony in matter of Thirteenth street suit (east of Henderson street) against Delaware, Lackawanna & Western R. R. Company, $184.50.

Report was received and the claims were each ordered paid by the votes of all the members present, three (3) in number, on the call for the yeas and nays by the President:—

MISCELLANEOUS BUSINESS.

Mr. John E. Scott, City Clerk, who, by resolution of this Board adopted January 17, 1895, was requested to attend this meeting to be consulted regarding the proportionate part to be borne by the county of the expenses of the election held in November, 1894, presented a statement showing the obligations incurred by Jersey City in the expenses for Registry and Election of April and November, 1893, and April and November, 1894. The statement further shows amounts of moneys paid by the county for these election expenses and the amounts still due Jersey City by the county, as follows:—

Expenses, Registry and Election, April, 1893.. ....$17,201 61	
Proportionate amount to be borne by the County.. .... .. 8,600 80	
Paid to Jersey City by the County.. .... 5,934 05	
Balance due Jersey City..	$2,666 75
Expenses, Registry and Election, October and November, 1893....$19,219 81	
Proportionate amount to be borne by the County.... .... 9,609 90	
Paid to Jersey City by the County.... .... 9,247 00	
Balance due Jersey City..	$362 90
Expenses, Registry and Election, April, 1894.... .. ..$15,255 85	
Proportionate amount to be borne by the County.. .... 7,627 93	
Paid to Jersey City by the County..... .... None	
Amount due Jersey City..	$7,627 93
Expenses, registry and election, October and November, 1894.....$19,543 15	
Proportionate amount to be borne by the county.. .. .. 9,771 57	
Paid to Jersey City by the county.. .. .. 9,247 50	
Amount due Jersey City..	524 07

Mr. Simpson moved that the statement submitted by the City Clerk be received and ordered filed, and that a copy of the same be forwarded to the Board of Chosen Freeholders.

Adopted.

Mr. Simpson moved that when this Board adjourns it be to meet on Thursday, January 24th, 1895, at eight o'clock P. M.

Adopted.

The following resolutions were presented, received and they were each adopted by the votes of all the members present, three (3) in number, on the call for the ayes and nays by the President.

By Mr. Simpson:—

Resolved, That in sending to the Board of Chosen Freeholders a copy of the statement submitted by the City Clerk, showing the expenses incurred by the City of Jersey City for the elections held in April and November, 1893, and April and November, 1894, the amounts paid by the Board of Chosen Freeholders towards defraying the same, and the amounts still due Jersey City, it is hereby understood that the statement is presented as a demand on the said Board of Chosen Freeholders to pay forthwith the amounts due as set forth in said copy of the statement made by the City Clerk, this Board, however, agreeing to hold themselves ready to meet the said Board of Chosen Freeholders on this subject.

By Mr. Hardenbergh:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following claims, incurred in the construction of the "Joint Outlet Sewer between Jersey City and West Hoboken" being 45 per cent. of the whole of said claims, the amounts chargeable to Jersey City.

James Moylan, services as Engineer in grades, superintendence, etc., $179.06.

Patrick O'Neill, work done and materials furnished, $2,616.19.

By Mr. Hardenbrgh:—

Resolved, That upon the reports of the Corporation Counsel and City Comptroller, endorsed upon the petition of Jacob C. Lowy, a warrant be ordered drawn on the City Treasurer in favor of Jacob C. Lowy for forty-four dollars and fifty-one cents ($44.51) for amount of surplus realized upon the tax sale, under Chapter 112 of the Laws of 1886 and the supplements thereto, made by the City Col-

lector on October 25, 1894, of Lot 4, block 475, Pacific avenue, over and above the sum as adjusted due the city, with interest, cost and disbursements.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, January 24, 1895, at eight o'clock P. M.

Present—President Jones and Messrs. Bailey, Hardenbergh and Simpson (4).

Absent—Mr. Detwiller (1).

The regular order of busines of the Board was then taken up.

PETITIONS, ETC.

The following petitions were presented, received and referred to the Committee on Salaries and Claims.

Petition of the Hudson City Savings Bank, for the return of $1,431.66 surplus paid in redemption of lands sold for unpaid adjusted taxes, etc.

Petition of Benjamin Edge for the return of $306.72, for payment of taxes for the year 1892 in error.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees.

Randolph Perkins, serving notices under the "Martin Act," $139.65.

G. B. Street, typewriting specifications, A, B, C and D, on water supply, &c., $14.

OFFICIAL COMMUNICATIONS.

A communication was received from the City Collector certifying that he has received for colection in his office the assessment map for the sewer in Poplar street, from Summit avenue to Central avenue, amounting to $1,974

Ordered filed.

The following resolutions were received from the Board of Aldermen and disposed of as follows:—

1. To assign to Mary Grooves and Abram J. Demarest certain cetificates of tax sales.

Referred to Committee on Concurrent Resolutions.

2. Requesting that the unexpended balances of appropriations, except the "armories account," fiscal year 1893-94, be transferred to the "election account"; also requesting that a sum not to exceed $3,300 be appropriated to pay the claims remaining unpaid on account of the election of November, 1894.

Referred to Committee on Finance.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions be concurred in:—

1. Resolution adopted by the Board of Aldermen, Jan. 22, 1895, to transfer to Mary Grooves and A. J. Demarest certain certificates of tax sale.

2. Resolution adopted by the Board of Street and Water Commissioners January 21, 1895, authorizing and directing the Clerk of said Board to advertise in the Evening Journal and Jersey City News, for a period of five days, the specifications A, B, C and D, heretofore submitted to and confirmed by the Board of Street and Water Commissioners, and now awaiting the action of the Mayor.

The report was received and the resolutions were each concurred in by the following vote on the call for the yeas and nays by the President.

Ayes—President Jones and Messrs. Bailey, Hardenbergh and Simpson, (4).

Nays—None.

Absent—Mr. Detwiller (1).

The Committee on Salaries and Claims reported, recommending the adoption of a resolution, ordering paid $139.65 to Randolph Perkins for serving notices under the "Martin Act."

The report was received and the claim ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the ayes and nays by the President.

The Committee on Printing, Stationery and supplies reported, recommending the adoption of a resolution ordering paid the claim of B. G. Street, for typewriting water specifications, amounting to $14.

The report was received and the claim ordered paid by the votes of all the members of the Board present, four (4) in number, on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and received, and the same were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Jones and Messrs. Bailey, Hardenbergh and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

By Mr. Hardenbergh:—

Resolved, That the City Comptroller be and is hereby directed to transfer to the "Elections Account" of the Board of Aldermen all the unexpended balances of accounts of the Board of Aldermen for fiscal year 1893-94, excepting the balance remaining to the credit of the "Armories Account" of said Board.

By Mr. Hardenbergh:—

Resolved, That a sum not to exceed $3,300, be and is hereby appropriated to the Board of Aldermen, for the purpose of paying the balance of the expenses of the recent registry and election, October and November, 1894, and further

Resolved, That in order to provide for said amount the Committee on Finance be and are hereby authorized to borrow a sum not to exceed $3,300, on a temporary loan bond, to bear interest not exceeding 4½ per cent. per annum; the said amount to be provided for the next tax levy.

By President Jones:

Whereas, Official analysis of the city water supply, made at the time of the greatest pollution of the Passaic river during the past summer, demonstrated that by exposure to the sun and air in the High Service reservoir the amount

of putrescible organic material (Albuminoid Ammonia) originally present in one million parts of the river water was reduced from 64-100 parts to 21-100 parts, or nearly to the amount allowed by the best standards, and

Whereas, The residents of Bayonne and the Bergen and Greenville sections of Jersey City, including Lafayette, now receive their water supply through the 36-inch cement main directly from the Belleville reservoir, practically in the condition in which it leaves the Passaic river and without having had sufficient opportunity for sedimentation and oxidation, and are at certain times subjected to great hardship by reason of its impurity, and are at all times at a disadvantage when compared with those parts of Jersey City which are supplied with water drawn from the High Service reservoir on Bergen Hill, and

Whereas, Many localities in the district described constantly suffer inconvenience from an insufficient head or pressure in the distribution service, due to their elevation and great distance from the source of supply, notwithstanding the 36-inch cement main, through which it is supplied from Belleville reservoir, is connected with an overflow standpipe in the High Service resrvoir No. 3, in order to secure a few feet of additional pressure, and

Whereas, By the removal of such overflow standpipe the delivery of the 36-inch main would be materially increased, and

Whereas, Necessity exists that the full capacity of all the mains leading from Belleville to the city should be made available, therefore

Resolved, That this Board respectfully recommends and urges upon the Board of Street and Water Commissioners that plans and estimates be prepared for making such changes in the mode of serving water to the district now supplied from Belleville reservoir through the 36-inch cement main as shall, by including the same in the High Service system or otherwise, afford it immediate relief and place it upon equal terms with the city at large as regards water service and pressure, and that authority be obtained at the present session of the Legislature for raising and expending the moneys needed for executing such plans as may be adopted therefor.

On motion of Mr. Simpson the Board adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall, on February 7, 1895, at 8 o'clock P. M.

Present—President Jones and Messrs. Hardenbergh and Simpson—3.

Absent—Messrs. Bailey and Detwiller —2.

APPROVAL OF THE MINUTES.

The reading of the minutes of the following meetings:—Regular, January 17, and adjourned, January 22 and 24, 1895, was dispensed with, and the said minutes were approved as engrossed in the minute book, on motion of Mr. Simpson.

PRESENTATION OF PETITIONS, ETC

The following petitions were presented, received and referred to the Committee on Salaries and Claims.

Petition of Anna C. Vreeland for the return of $5.50, twice paid for taxes of 1894, on lot 44, block 1474, through error in charging the same property twice on tax bill.

Petition of Archibald McArthur for the return of $4.00 for payment of water rent erroneously assessed and paid for year 1894.

Petition of E. Walmsley, for the return of $5.50 for payment of taxes, erroneously assessed for year 1894.

Petition of Willliam Stewart, for the return of $11.00 for payment of taxes (in error) for year 1894.

Petition of Warren & Nugent, agents for Susan Charles, to transfer the payment of $60.33, for taxes of 1894 (paid on wrong property), to the credit of taxes for the same year against her own property.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Of Jersey City News, $105.00; Postal Telegraph Cable Co., $2.85; Evening Journal Association, $28.30; P. Dafeldecker, $13.25; New Jersey Title Guarantee and Trust Co., $20.00; W. W. Farrier, $7.25; J. J. O'Hara, $28.30; Lammers & Tiedeman, $92.20; Geo. B. Fielder, $51.56; New Jersey Title and Abstract Co., $460.90; T. Y. Brown, $17.00; D. Steele & Son, $70.90.

OFFICIAL COMMUNICATIONS.

From the Board of Police Commissioners:

Resolution requesting this Board to increase the appropriation made to the Board of Street and Water Commissioners for the cleaning of sewers, as it is an absolute necessity for the health of the city that the sewers be kept in order, as their present condition is a menace to the public health.

Received and ordered filed on motion of Mr. Simpson.

From the Commissioners of Adjustment:—

Resolution requesting that $7,500 be transferred to the account of said Commission, out of the moneys collected under "Martin Act," to be used in defraying the present current expenses of the Commission.

Received and referred to the Committee of the Whole.

The Sinking Fund submitted a report showing the receipts and disbursements of the several sinking funds for the fiscal year, ending November 30, 1894.

Received and ordered filed on motion of Mr. Hardenbergh.

From the Board of Stret and Water Commissioners:—

The following resolutions, requiring the concurrence of this Board:—

1. Ordering paid the salaries of employees at Belleville and High Service for the month of January, 1895—$4,348.91. —as per pay roll.

(Adopted February 4, 1895.)

2. Ordering paid certain claims.

(Adopted January 28, 1895.)

3. Ordering paid certain claims.

(Adopted February 4, 1895.)

4. Fixing the salary of James Foley, laborer on repairing and laying water pipe, at $2 per day, when engaged.

(Adopted February 4, 1895.

5. Awarding to William Ormsby the contract for constructing a 24-inch brick sewer in St. Paul's avenue from Nelson avenue to Tonnele avenue.

(Adopted February 4, 1895.

6. Fixing the salary of W. J. Crowley, laborer, laying and repairing water pipe, at $2 per day when engaged.

(Adopted January 28, 1895.

The above resolutions were referred to the Committee on Concurrent Resolutions.

From the Board of Fire Commissioners:

Resolutions ordering paid certain claims, chargeable to the appropriation made for the payment of claims contracted prior to April 23, 1894.

(Adopted January 30, 1895.

Referred to the Committee on Concurrent Resolutions.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions adopted by the Board of Street and Water Commissioners, be concurred in:

1. Ordering paid certain claims.

(Adopted January 28 and February 4, 1895.)

2. Awarding to William Ormsby the contract for constructing a 24-inch brick sewer in St. Paul's avenue from Nelson avenue to Tonnele avenue.

(Adopted February 4, 1895.)

3. Ordering paid the salaries of employees at Belleville and High Service, for month of January, 1895, $4,348.91, as per pay roll.

(Adopted February 4, 1895.)

4. Fixing salary of W. J. Crowley, laborer, laying and repairing water pipe, at $2 per day, when engaged. (Appointed January 28, 1895.)

(Adopted January 28, 1895.)

5. Fixing the salary of James Foley, laborer on laying and repairing water pipe, at $2 per day, when engaged.

(Adopted February 4, 1895.)

The report was received and the resolutions were each concurred in by the votes of all the members of the Board present, three (3) in number, on the call for the ayes and nays by the President.

The same Committee further reported recommending that the following resolutions adopted by the Board of Fire Commissioners on January 30, 1895, be concured in:

Ordering paid the following claims, all chargeable to the appropriation made to the Board of Fire Commissioners, to pay claims contracted prior to April 23, 1894.

Thomas Ratigan, $30.31; Anton Braun, $7.50; Lampson & Schwoerer, $5.50; J. Donohue & Son, $34.42; Benjamin Nied, $15.00; James F. Gannon, $15.00; Mersheimer & Prigge, $30.00.

The report was received and the rsolutions were each concurred in by the votes of all the members of the Board present, three (3) in number, on the call for the ayes and nays by the President.

The Committee on Salaries and Claims reported recommending the adoption of resolutions, ordering paid the following claims—(all chargeable to the Martin Act Account)—N. J. Tittle and Abstract Co., for searches under the "Martin Act," per order of John A. Blair Corporation Counsel, $460.90; J. C. News for advertising "Martin Act" notice $105.00; George B. Fielder, for registering deeds under "Martin Act" $51.56; T. Y. Brown, for verifying and making diagrams of lands bought by Jersey City at Tax Sales, $17.00.

Report was received and the claims were each ordered paid by the votes of all the members of the Board present three (3) in number on the call for the ayes and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims (all chargeable to the account of Printing, Stationery, etc., fiscal year 1894-95.

Of Postal Telegraph Cable Co., for messenger service to Board of Finance in January, 1895, $2.85.

Jersey City News, printing slips for manual, $24.00.

J. J. O'Hara, printing and stationery for Board of Finance, $28.30.

D. Steele & Son, carpets, etc., offices Board of Finance and City Comptroller. $70.90.

Lammers & Tiedeman, supplies to City Marshal, $92.20.

Evening Journal Association, advertising City Collector's notice, $28.30.

Peter Dafeldecker, carpenter work at City Hall, $13.25.

New Jersey Title Guarantee and Trust Co., for rent of safe in the vaults of the company from January 14, 1895, to January 14, 1896 (one year), $20.00

Wm. W. Farrier, for plumbing work in City Hall, $7.25.

The report was received and the claims were each ordered paid by the votes of all the members of the Board present, three (3) in number, on the call for the ayes and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Jones and Messrs. Hardenberg and Simpson—3.

Nays—none.

Absent—Messrs. Bailey and Detwiller—2.

By Mr. Hardenbergh:—

Resolved. That a warrant be ordered drawn on the City Treasurer in favor of Edward Warmsley for $5.50, to return amount overpaid for taxes for year 1894, on Lot G, Block 230, Fifth street, the valuation of $500.00 on "personal property," having been reduced to $300.00, by the Commisioners of Appeals, in cases of Taxations, since the payment to the City Collector of the above tax.

By Mr. Hardenbergh:—

Resolved, That upon the reports of the Corporation Counsel and City Treasurer endorsed upon the petition of the Hudson City Savings Bank, first mortagee, a warrant be ordered drawn upon the City Treasurer in favor of the Hudson City Savings Bank, as first mortgagee, for fourteen hundred and thirty-one dollars and Sixty-six cents,($1431.66) for amount of surplus realized upon the Tax Sale, under Chapter 112, of the Laws of 1886, and the supplements thereto. made by the City Colector on October 25, 1894, on Lot 30, Block 592,Newark Avenue, over and above the sum as adjusted due the City, with interest, cost and disbursements.

By President Jones:—

Resolved, That warrants be ordered drawn on the City Treasurer in favor of that officer, to transfer from adjusted lien account collection made November 27th, 1894, to February 6th, 1895, as follows:—

To Water Account..	$1,234 06	Adjusted Water Rents.
To Assessment Account..	1,113 10	Adjusted Assessments.
To General Account..	3,481 98	Adjusted Taxes, 1893.
To General Account..	20 00	Tax Sale Advertising Fees.
To Tax Arrearage Fund, 1892..	4,295 13	Adjusted Taxes, 1892.
To Tax Arrearage Fund, 1891....	3,951 26	Adjusted Taxes, 1891.
To Tax Arrearage Fund, 1890....	2,251 10	Adjusted Taxes, 1890.
To Arrearage Fund..	2,692 09	Adjusted Taxes 1875 to 1887.
To Tax Arrearage Fund..	1,150 57	Interest on Adjusted Taxes, etc.
To Fund, 1873..	27 34	Adjusted taxes, 1872, and previous years.
To Fund, 1873..	60 63	Adjusted Taxes, 1873 and 1874.
To Tax Arrearage Fund, 1889....	1,083 40	Adjusted Taxes, 1889.
To Tax Arrearage Fund, 1888....	1,242 36	Adjusted Taxes, 1888.
	$22,603 02	

By President Jones:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Manning & Engelbrecht, attorneys of Francis C. Meehan, for the sum of $1,067.20 (including $15 costs), to pay judgment and costs recovered in the New Jersey Supreme Court against the Mayor and Aldermen of Jersey City, on relicta, signed by the Corporation Counsel and Corporation Attorney, for labor and materials furnished in repairing of public school property in Jersey City by said Francis C. Meehan, and further

Resolved, That in order to raise said amount a temporary loan bond be issued for the sum of $1,067.20, with interest not to exceed 4½ per cent., and the said amount to be placed in the next tax levy, that said warrant shall not be delivered by the City Clerk except upon the production of a satisfaction piece therefor, to be approved by the Corporation Counsel.

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn on the City Treasurer for $306.72 in favor of Benjamin Edge, to return amount of taxes for year 1892 on lots 15, 17 and 19, block 36, Grand street, erroneously paid December 20, 1894, the lessees of the above named property having paid the taxes for said year, on January 13, 1893, as appears by the certificate of the City Collector, endorsed on the petition.

By Mr. Hardenbergh:

Resolved, That the City Collector be and is hereby directed to transfer the sum of $60.33 (being the amount paid in error by Susan Charles for taxes of 1894, on lot 256, block 268, No. 329 Grand street, on December 11, 1894), to the credit of taxes for same year on lot 193, block 233, No. 293 Grand street, the taxes against lot 256, block 268, Grand street, having been paid by the owner of said property on December 18, 1894, as appears by the certificate of the City Collector, endorsed on the petition of Warren & Nugent, agents for Susan Charles.

By President Jones:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John A. Dennin, attorney for Mary Walsh, adminstratrix of estate of Thomas Walsh, deceased, for $204.61, amount of judgment and costs, recovered in the First District Court, January 11, 1895, in a suit wherein the Mayor and Aldermen of Jersey City were defendants, and further

Resolved, That in order to provide the funds for said payment the Committee on Finance be and are hereby authorized to borrow the sum of $204.61 on a temporary loan bond to bear interest not exceeding 4½ per cent. per annum, and the amount to be provided for in the next tax levy; that said warrant shall not be delivered by the City Clerk, except upon the production of a satisfaction piece therefor, to be approved by the Corporation Counsel.

By Mr. Hardenbergh:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Archibald McArthur for $4.00, to return amount erroneously assessed for Water Rents, for year 1894, on Lot 21, Block 255, Erie Stret, and paid June 28, 1894, as per certificate of the Water Registrar.

By Mr. Hardenbergh:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of William Stewart for $11.00, to return amount paid through error for taxes, year 1894, on Lot 92, Block 291, Westcott Place, on December 1, 1894, the said taxes having been also paid by the owner of the property on December 3, 1894.

By Mr. Hardenbergh:—

Resolved that a warrant be ordered drawn on the City Treasurer in favor of Anna C. Vreeland for $5.50 to return duplicate payment of taxes for 1894, on Lot 44, Block 1474, made December 6, 1894, the taxes on said lot having been charged twice on tax bill.

By President Jones:

Whereas, The taxes for the year 1889 were, in accordance with Chapter 191, Laws 1894, included by the Commissioners of Adjustment, in their adjustment of Unpaid Taxes, &c., of Lot 5, Block 1339, Rose Avenue, in Report No. 94, and

Whereas, The said Lot 5, Block 1339, Rose Avenue, was sold on October 17, 1893, by the City Collector to the Mayor and Aldermen of Jersey City, for Unpaid Taxes for the year 1889, for the sum of $7.53, therefore

Resolved, That the record of sale (2614), as well as the certificate of sale (1088), of Lot 5, Block 1339, Rose Avenue, be cancelled by the City Clerk, and be it further

Resolved, that the Sinking Fund Commission be furnished with a copy of this resolution, and also requested to provide

for the return of purchase money on the said Lot

By President Jones:

Whereas, The taxes for the year 1889 were, in acordance with Chapter 191, Laws 1894, included by the Commissioners of Adjustment, in Report No. 95, in their adjustment of Unpaid Taxes, &c., of Lots West ½ of 7 and East ½ of 7, Block 1421, Hooker Avenue, and since paid, and

Whereas, The said Lots West ½ of 7, and East ½ of 7, Block 1421, were sold on October 17, 1893, by the City Collector, to the Mayor and Aldermen of Jersey City, for Unpaid Taxes for the year 1889, therefore be it

Resolved, That the record of sale (3,143) as well as the certificate of sale (1,195) of lot west ½ of 7, Hooker avenue, $59.81, and record of sale (3,143), as well as the certificate of sale (1,196) of lot east ½ of 7, Block 1,421, Hooker avenue, $11.42, be cancelled by the City Clerk; and be it further

Resolved, That the Sinking Fund Commission be furnished with a copy of this resolution and also requested to provide for the return of purchase money on the said lots.

By President Jones:—

Whereas, The taxes, etc., including taxes for the year 1888, also 1889, on lots 1 to 23, Block 445, Fifth and Prior streets, were adjusted by the Commissioners of Adjustment in report No. 68; and

Whereas, The taxes, etc., on lots 1 to 16, on said Block 445, were not cancelled of record, although adjusted as aforesaid; therefore be it

Resolved, That the record of sales, as well as the certificates of sale, on the following described property, be cancelled by the City Clerk:—

FOR UNPAID TAXES, 1888.

Certificate.	Sale.	Block.	Lot.	Street.	Am't.
155	196	445	16	Fifth	$14 89
156	197	445	15	Fifth	14 89
157	198	445	14	Fifth	14 89
158	199	445	13	Fifth	14 89
159	200	445	12	Fifth	8 30
160	201	445	1		16 64
161	202	445	2		14 89
162	203	445	3		8 30
163	204	445	4		8 30
164	205	445	5		14 89
165	206	445	6		14 89
166	207	445	7		14 89
167	208	445	8		14 89
168	209	445	9		14 89
169	210	445	10		14 89
170	211	445	11		14 89

FOR UNPAID TAXES, 1889.

Certificate.	Sale.	Block.	Lot.	Street.	Am't.
285	375	445	16	Fifth	$13 37
286	376	445	15	Fifth	13 37
287	377	445	14	Fifth	13 37
288	378	445	13	Fifth	13 37
289	379	445	12	Fifth	7 53
290	380	445	1		13 37
291	381	445	2		13 37
292	382	445	3		7 53
293	383	445	4		7 53
294	384	445	5		13 37
295	385	445	6		13 37
296	386	445	7		13 37
297	387	445	8		13 37
298	388	445	9		13 37
299	389	445	10		13 37
300	390	445	11		13 37

And be it further

Resolved, That the Sinking Fund Commission be furnished with a copy of this resolution, and also requested to provide for the return of purchase money on said lots.

By President Jones:—

Whereas, By an order of the Court, dated February 2, 1895, the sale made by the City Collector of Jersey City, on April 16th, 1890, to the Mayor and Aldermen of Jersey City, of Lot H, Block 256, Erie street, Report No. 36, for the sum of $614.28, has been set aside and for nothing holden as to said lot, therefore be it

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $614.28, to refund amount paid City Collector for purchase money of Lot H, Block 256, Erie street, sold April 16th, 1890, and the record and certificate of said sale, cancelled by the City Clerk.

By President Jones:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $393.20, to refund amount paid City Collector by City Comptroller on March 8th, 1894, for subsequent taxes and assessments on Lot H, Block 256, Erie street, and the City Collector and City Clerk are hereby directed to cancel the record of payment of said taxes and assessments.

Taxes, 1889.....	$90 30
Taxes, 1890....	62 77
Taxes, 1891...	69 36
Taxes, 1892.....	63 68
Taxes, 1893..	56 16
Improvement Erie street, Thirteenth to Sixteenth streets.....	50 93
	$393 20

By President Jones:—

Whereas, By an order of the court, dated February 2, 1895, the sale made by the City Collector of Jersey City on April 24, 1894, to the Mayor and Aldermen of Jersey City of lot A, Block 517½, Siedler street, report No. 83, for the sum of $167.45, has been set aside, and for nothing holden as to said lot; therefore be it

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $167.45, to refund amount paid City Collector, for purchase money of lot A, Block 517½, Siedler street, sold April 24, 1894, and the record and certificate of said sale cancelled by the City Clerk.

By President Jones:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of that officer for the sum of $114.62, to refund amount paid City Collector by City Comptroller, on April 16, 1894, for subsequent taxes, on lot 7B, Block 606-607, Union street, and the City Collector is hereby directed to cancel the record of payment of said taxes.

Taxes, 1891.....	$41 98
Taxes, 1892.....	38 58
Taxes, 1893...	34 06
	$114 62

On motion of Mr. Hardenbergh, the board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held at its rooms in the City Hall on Thursday, February 21, 1895, at eight o'clock P. M.

Present—President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson—5.

Absent—None.

APPROVAL OF THE MINUTES.

The reading of the minutes of the regular meeting of February 7, 1895, was dispensed with and the said minutes were approved as engrossed in the minute book on motion of Mr. Detwiller.

PRESENTATION OF PETITIONS, ETC.

Petition of A. Kleweka, for the return of $4.05, being duplicate payment of taxes for year 1873.

Referred to the Committee on Salaries and Claims.

Petition of Patrick F. Kehoe, for the return of $11.00 for erroneous payment of certain taxes for the years 1893 and 1894.

Referred to the Committee on Salaries and Claims.

The following communication was presented and read, when Mr. Simpson moved that the same be received and ordered placed on file.

Mr. Hardenburgh moved to amend that the comunication be spread at large upon the minutes.

The amendment was acepted by Mr. Simpson and the motion as amended was then adopted.

JERSEY CITY, Feb. 21, 1895.

To the Honorable Board of Finance Commissioners:

Gentlemen—Having learned from the printed report of its proceedings that the Board of Street and Water Commissioners on the 18th inst. adopted amended specifications for a new water supply, and a resolution providing, that in case the specifications receive the approval of His Honor the Mayor, proposals thereunder be advertised for at once, the undersigned respectfuly present for your consideration certain reasons which, in their opinion, make it advisable that all proceedings relative to the said specifications should remain in abeyance, at least until the adjournment of the present session of the Legislature, or until it acts upon the State Water bill.

Without attempting any analysis of the specifications themselves, we remark that it is a departure from safe precedents to give out specifications for a public work of this importance which lack the endorcement of an engineering expert of high reputation.

So far as the public is informed, the statement made by the most influential engineering journal in this country, that the specifications appear to have been prepared without proper engineering or other advice, and that they are too rigid and impracticable to permit free and open competition, is in accordance with the fact.

We submit that every safeguard should be thrown around the initial steps of this most important undertaking, and that no concealment should be practiced in regard to the authorship of the specifications as a whole, or of any of their special features or limitations. We submit, also, that expert criticism from disinterested parties cannot be obtained gratuitously under a general invitation, given by advertisement.

In determining what action your Board will take touching the above mentioned resolution of the Street and Water Board, we ask that the following considerations should have due weight: The proposition for placing the water sheds of the State under an organized State control for the purpose of furnishing to the municipalities of the State a joint water supply at cost price, is one which meets with general favor in this city. A bill to carry this plan into effect has been introduced at the present session of the Legislature and is now pending in both Houses. The progress of this measure is hampered by the fact that the authorities of Jersey City by their official action seem to indicate their preference for taking independent action under a contract with a separate corporation, no professions to the contrary will be believed while the city is engaged in the discussion of the terms of a private contract.

It is our conviction that if the City Government will drop the present proceedings looking for a contract for a long term of years, and will unite with the unofficial advocates of the State Water Bill, that measure will receive favorable consideration from the present Legislature, and that pending the inauguration of the State Supply means can be found and legislative sanction had for obtaining a satisfactory provisional supply to Jersey City for the next five years on equitable terms, out of the surplus flow of the Newark aqueduct.

Very respectfully,
JOHN J. VOORHEES,
CORNELIUS ZABRISKIE,
HENRY V. CONDICT,
JOSEPH A. DEAR,
WILLIAM A. LEWIS,
R. C. WASHBURN,
E. W. KINGSLAND,
L. J. GORDON.

A communication was received from E. W. Harrison, President of the Ravine Road Sewer Commission, submitting a copy of the minutes of the meeting of the Ravine Road Sewer Extension Commission, adopted January 31, 1895, containing the action of the said commission in relation to the condemnation of the easements for the right of way required for said sewer and also certain changes made in the plans of the said sewer heretofore approved by the Board of Finance, made necessary by reason of necessity of condemnation.

The resolutions contained in said minutes were ordered sent to the Board of Finance for their approval.

The communication together with the copy of the minutes were referred to the Committee of the Whole.

PRESENTATION OF CLAIMS, ETC.

The following claims were presented, received and referred to their appropriate committees:

Of J. W. Harrison, $52.85, $1.65, $140.85, $53.50, $83.20; Wykoff, Seaman & Benedict, $3.70; A. Datz, $350.00 and $60.00; E. R. Carson, $13.00; F. P. Van Saun, $25.00; C. S. Westervelt, $30.00; J. C. News, $105.00; K. K. Stearns, $56.50; J. J. Walsh, $84.40.

OFFICIAL COMMUNICATIONS.

Request of Edward Hoos, Chairman of the Committee on Public School No. 12, on behalf of the Board of Education, for an appropriation of $124.67, to pay claims incurred for repairs and furniture furnished to Public School No. 12.

Received and referred to the Committee on Finance.

From the Board of Street and Water Commissioners:

The following resolutions adopted by the Board of Street and Water Commissioners, and requiring the concurrence of the Board of Finance, were received and disposed of as follows:—

1. Requesting Board of Finance to supplement the appropriation for "Insurance" 1894-95, by the sum of $149.46; to pay claims incurred.

(Adopted February 11th, 1895.)

2. Authorizing the improvement of Lafayette street, between Monitor street and Van Horne street.

(Adopted February 11, 1895.)

3. Ordering paid the salaries of General Superintendent, etc., in the Water Department, for the month of January, 1895, as per pay roll, amounting to $1,441.

(Adopted February 11th, 1895.)

4. Ordering paid certain claims.

(Adopted February 11th, 1895.)

5. Ordering paid certain claims.

(Adopted February 18th, 1895.)

Referred to the Committee on concurrent resolutions.

6. That the Clerk be authorized to advertise in the Evening Journal and the Jersey City News, for a period of five days, revised specifications for a new water supply, etc., and designated as specifications A, B, C and D, heretofore submitted to and confirmed by this Board, and now awaiting the action of the Mayor.

(Adopted February 18, 1895.)

Referred to the Committee of the Whole.

7. That when the revised specifications for a new water supply, etc., and designated as specifications A, B, C and D, as submited by the Committee of the Whole and confirmed on this date shall have been approved by the Mayor, the Clerk of the Board is hereby authorized and directed to advertise for proposals in conformity therewith.

(Adopted February 18, 1895.)

8. Ordering paid the salaries of employes of Laborers Laying and Repairing Water Pipe for the month of January, 1895, amounting to $2,468, as per payroll.

Adopted February 18, 1895.

Referred to the Committtee on Concurrent resolutions.

9. Preamble and resolution setting forth that since the last meeting of the Board an exigency occurred whereby without prompt action a continued water famine would undoubtedly have existed, and that the action of the chairman of the Committee on Pumping and Reservoirs and the Chief Engineer of the Board.

First. Providing for a temporary supply of water from the Hackensack Water Co.

Second. The purchase of about 1,500 feet of twenty inch water pipe form R. D. Wood & Co.

Third. The employment of M. T. Connolly for the laying of said pipe be and is hereby endorsed and ratified, as had such action been delayed until a meeting of the Board could have been held, a greater suffering and damage must have ensued.

(Adopted February 18, 1895.)

Referred to the Committee of the Whole.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be concurred in.

1. Ordering paid certain claims.

Adopted August 27, 1894, December 16, etc.

2. Authorizing the improvement of Lafayette street, between Monitor street and Van Horne street.

Adopted February 11, 1895.

3. Ordering paid the salaries of the General Superintendent, etc., Water Department for the month of January, 1895, amounting to $1,441, as per payroll.

Adopted February 11, 1895.

4. Ordering paid the salaries of laborers, laying and repairing water pipe for the month of January, 1895, amounting to $2,468 as per payroll.

Adopted February 18, 1895.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board, five (5) in number, on the call for the ayes and nays by the President.

The Committee on Salaries and Claims reported recommending the adoption of resolutions ordering paid the following claims, (chargeable to the "Martin Act" account).

F. P. Van Saun, extra services typewriting, etc., for the month of February, 1895, when due, $25.

C. S. Westervelt, extra services on reports of the Commissioners of Adjust-

ment for the month of February, 1895, when due, $30.

Jersey City News, publishing "Martin Act" notices, $105.

Kent K. Stearns, preparing deeds under the "Martin Act," $56.50.

J. J. Walsh, serving notices under the "Martin Act," $84.40.

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the ayes and nays by the President.

The same committee further reported recommending the adoption of the following resolutions:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for month of February, 1895, when due:

$416.66, to P. F. Wanser, Mayor.

$250, to S. D. Dickinson, City Treasurer.

$250, to G. R. Hough, City Comptroller.

$250, to S. H. Smith, City Collector.

$125, to C. S. Westervelt, Deputy City Comptroller.

$125, to J. H. Ackerman, Deputy City Collector.

$125, to William F. Ely, Deputy City Treasurer.

$100, to F. P. Van Saun, Clerk to City Comptroller.

$100, to W. H. Tuttle, Chief Clerk to City Collector.

$416.66, to John A. Blair, Corporation Counsel.

$291.66, to Spencer Weart, Corporation Attorney.

$150, to Martin Finck, Clerk Board of Finance.

$83.33, to W. C. Dunn, Assistant to Clerk Board of Finance.

$100, to Stephen M. Egan, Clerk to City Collector.

$100, to John Wandle, Clerk to City Collector.

$100, to Charles F. Krebs, Clerk to City Collector.

$100, to John H. McCutcheon, Clerk to City Collector.

$100, to H. J. Burns, Clerk to City Collector.

$60, to James L. Merritt, Messenger to City Collector.

$125, to T. K. Halstead, Clerk to City Clerk.

$125, to N. E. Feury, Clerk to City Clerk.

$125, to J. P. Wanser, Clerk to City Clerk.

$100, to T. J. Cummings, Clerk to City Clerk.

$100, to Jas. Clark, Clerk to City Clerk.

$150 to L. D. Fowler, Asst. to Board of Tax Commissioners.

$125 to J. J. Nevin, Secretary to Mayor.

$100 to William C. Broas, Collector of Arrears of Personal Taxes.

$83.33to M. M. Kenyon, Clerk to City Comptroller.

$75 to Edward T. Morgan, Clerk to Mayor.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for salaries for the month of February, 1895, when due, to wit:—

$30 to Honora Lamb for cleaning rooms.

$30 to Bridget Parker for cleaning rooms.

$30 to Kate Battersbee for cleaning rooms.

$30 to Ellen Outwater for cleaning rooms.

$30 to Mary Loony for cleaning rooms.

$40 to Charles Golden for tending fires.

Resolved that warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of February, 1895, when due, as follows:—

The Jersey City News, $229.16.

The Evening Journal, $229.16.

The Jersey City Herald, $229.16.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of N. P. Wedin, for $70, for services as Assistant Clerk to the District Court, during the month of February, 1895, when due (to be paid out of District Court fees).

Resolved that a warrant be ordered drawn on the City Treasurer in favor of Albert Payne for $66.66 for services as Marshal to the Second District Court, during the month of February, 1895, when due; (to be paid only out of District Court fees).

The report was received and the resolutions were each adopted by the votes of all the members of the Board, five (5) in number, on the call for the ayes and nays by the President.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of resolutions ordering paid the following claims:

E. R. Carson, painting in office Board of Finance, etc..	$13.00
Albert Datz, printing for Board of Finance....	60.00
Wyckoff, Seaman & Benedict, typewriter supplies, Mayor's office.. ..	3.70
J. W .Harrison, printing and stationery for City Comptroller...	83.20
J. W. Harrison, stationery, etc. City Treasurer's office...	53.50
J. W. Harrison, stationery, etc. City Collector's office..	140.85
J. C. Harrison, stationery, Mayor's office	1.65
Albert Datz, printing City Comptroller's report..	350.00

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5), in number, on the call for the ayes and nays by the President.

REPORT OF THE COMMITTE OF THE WHOLE.

The Committee of the Whole reported unanimously recomending the adoption of the following resolutions:

Whereas since the last meeting of this

Board an exigency occurred, whereby, without prompt action, a continued water famine would undoubtedly have existed; therefore,

Resolved, That the action of the Chairman of the Committee on Pumping and Reservoirs and Chief Engineer of this Board:—

First—Providing for a temporary supply from the Hackensack Water Company.

Second—The purchase of about 1,500 feet of 20-inch water pipe from R. D. Wood & Co.

Third— The employment of M. T. Connelly for the laying of said pipe, be and is hereby indorsed and ratified, as had such action been delayed until a meeting of the Board could have been held, a greater suffering and damage must have ensued; and further

Resolved, That the Board of Finance hereby commends the prompt and timely action of the Board of Street and Water Commissioners in assuming the responsibility of purchasing materials and entering into an agreement for the reconstruction of the pipe line, and also in the purchase of water to meet the emergency and to restore the full capacity of the conduits as speedily as the work could be done; all of which was done in the interest of the residents and taxpayers.

The report was received and the resolutions were adopted by the votes of all the members of the Board, five (5) in number, on the call of the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received, and they were each adopted by the following vote on the call for the yeas and nays by the President:

Yeas — President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson.—5.

Nays—None.

Absent—None.

By Mr. Bailey:

Resolved that warrants be ordered drawn upon the City Treasurer in favor of that officer to return to water account amount of over-deposit of interest, as follows:

From July, 1893, interest account, $1,000.

From January, 1894, interest account, $1,000.

From July, 1894, interest account, $1,000.

By Mr. Bailey:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer for the sum of $36,645, to be deposited to the credit of March, 1895, interest, as follows:—

On general account to pay interest due on assessment account bonds.. .. ..$17,500 00
On water account $19,145 00

Total $36,645 00

By Mr. Bailey:

Resolved, That a warrant be ordered drawn upon the City Treasurer to the order of the Commissioners of Adjustment for $7,500 out of proceeds of and collections from adjusted city liens, for taxes, tax sales, assessments and water rents, said sum being required by said Commissioners of Adjustment to properly perform and carry out the provisions of the act creating said Commissioners.

By Mr. Bailey:—

Resolved, That a warrant be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $20,000, on account of county taxes, 1894.

By President Jones:

Whereas, The city has acquired, through sales under the "Martin Act," many parcels of land, and the legal proceedings bringing to deed such lands have not in all cases been properly complied with, and believing that the costs, etc., charged can be materially reduced, therefore

Resolved, That this matter be referred to the Finance Committee, to report to this Board a proper adjustment and future management in such cases.

By President Jones:

Whereas, Requisition has been made upon this Board, by the Board of Education, for the sum of $124.67, to meet the balance of expenses incurred in making repairs and furnishing new furniture for School No. 12, therefore

Resolved, That the sum of $124.67 be and is hereby appropriated to the Board of Education to pay the claims remaining unpaid by said Board for making repairs and furniture purchased for School No. 12; and further

Resolved, That in order to raise said amount a temporary loan bond in the sum of $124.67 be issued with interest not to exceed 4½ per cent. per annum, and that the amount be placed in the next tax levy.

By Mr. Bailey:—

Whereas, The Board of Street and Water Commissioners have requested this Board, by resolution adopted February 11, 1895, to appropriate the sum of $149.46 to pay for claims incurred in insuring against fire the public buildings of this city, the amount already appropriated being inadequate to meet the entire expense; therefore

Resolved, That the sum of $149.46 be and the same is hereby appropriated out of the proceds received by the city from the sale of "Engine house property on Essex street," and the City Comptroller is hereby directed to place the said amount to the credit of the account of "Insur-

ance," to be drawn upon by the Board of Street and Water Commissioners to liquidate claims incurred in insuring against fire public school buildings, police stations and other public buildings, which claims could not be paid owing to lack of appropriation.

By Mr. Hardenberg:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Patrick F. Kehoe for the sum of $11 to return the following amounts paid for taxes in error on lot east part of 36, Block 408-411 Communipaw avenue, year 1893, $5.50, and year 1894, $5.50, the taxes for said years having also been paid by the owner of the property, as appears by the endorsement on the bills by the City Collector.

By Mr. Hardenbergh:

Resolved, That the resolution adopted by this Board, February 7, 1895, ordering returned to E. Walmsley the sum of $5.50 for over-payment in taxes for year 1894, be and is hereby rescinded; and further

Resolved, That the petition of Ed. Walmsley, for the return of $5.50 for amount overpaid on taxes for 1894, presented to this Board February 7th, 1895, be and is hereby not granted, for the reason that the amount paid by the petitioner was voluntary, and the taxes were correct, as reported by the Commissioners of Apeals.

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of A. Kleweka for $4.05, to return duplicate payment of taxes for the year 1873 on lot 12, block 1,1329, Fulton avenue, paid February 18, 1895 (as adjusted in Report No. 94), and also paid as originally assessed (and then known as lot 12, block 14), January 9, 1874.

Mr. Simpson moved that the Board do now go into Committee of the Whole.

Adopted.

Upon the reassembling of the Board the following members were present:

President Jones, Messrs. Bailey, Detwiller, Hardenburgh and Simpson—(5).

Absent—None.

Mr. Simpson moved that when the Board adjourns it be to meet on Tuesday, February 26, 1895, at eight o'clock P. M.

Adopted.

The following resolution, unanimously adopted by the Committee of the Whole, was presented by President Jones and the same was adopted by the following vote, on the call for the ayes and nays by the President.

Ayes — President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson—5.

Nays—None.

Absent—None.

Resolved, That this Board hereby concurs in the resolution adopted by the Board of Street and Water Commmissioners at its meeting held February 1, 1895, to wit:—

Resolved, That the Clerk of this Board be and is hereby authorized and directed to advertise in the Evening Journal and Jersey City News for a period of five days, the revised specifications for a new water supply, etc., and designated as Specifications A, B, C, and D, heretofore submitted to and confirmed by this Board and now awaiting the action of the Mayor.

The following resolution unanimously adopted by the Committee of the Whole, was also presented by President Jones, and the same was adopted by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson—5.

Nays—None.

Absent—None.

Resolved, That this Board respectfully recommends to the Board of Street and Water Commissioners the following changes in the new water specifications, under the heading of Option on Plant.

Bidders must also state the price at which the city can buy, and own in severalty, the plant, the water supply, water-rights, storage reservoirs, pipe lines, lands and right of way, and all appurtenances and easements necessary to fulfill the requirements of this specification, with a minimum supply of fifty million gallons per day forever; and to have the sole and exclusive ownership thereto and to any excess above said minimum supply of fifty million gallons of water at any time within twenty years from the date of delivery of water. The City will pay for said purchase of the plant, etc., if made, either in cash or bonds, or in part cash or part bonds, at the option of the City: the bonds to bear interest at the rate of four per cent. per annum, to run at least twenty years.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance was held at its rooms in the City Hall Thursday, February 26, 1895, at eight o'clock P. M.

Present—President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson—5.

Absent—None.

The Board then took up the regular order of business.

PRESENTATION OF PETITIONS, ETC.

The following petitions were presented received and referred to the Committee on Salaries and Claims:—

Of the American Sugar Refining Co., for the return of $137.50, amount erroneously paid for taxes, year 1894.

Of Joseph F. Johnson for the return of $81.50 for amounts paid for erroneous assessments for water rents for years 1885 to 1894 (both inclusive).

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to the Committee on Salaries and Claims:—

Randolph Perkins, $155.40, and Otto Crouse and Kent K. Stearns, $211.50.

OFFICIAL COMMUNICATIONS.

From the City Collector:

Communication that he has received from the Board of Street and Water Commissioners for collection in his office the following assessment maps: Improvement of Duncan avenue, from Bergen avenue to the Boulevard, amounting to $6,305; sewer in Reservoir avenue, from Webster to Central avenue, amounting to $8,689.28; improvement of Hancock avenue, from Franklin to Bower street, amounting to $9,426.

The communication was received and ordered filed.

From the Board of Aldermen:

Resolution transferring certain certificates of tax sales. (Adopted Feb. 19, 1895.)

Referred to the Committee on Concurrent Resolutions.

Preamble and resolution setting forth that the Central Railroad of New Jersey, without authority of law, have seized certain lands ceded to the Mayor and Common Council of Jersey City, now and heretofore under the waters of Communipaw Bay, for the establishment of a tide water basin adjacent thereto under an act of the Legislature, approved April 4, 1872, whereby ample provision was made for dockage by the people, affording the means to ship and receive goods, wares and merchandise, and further setting forth that said Central Railroad Company, being in possession of said lands, have ever since defied the municipal authorities, and by trick and device have for years wrongfully defrauded this city of a large revenue for the use of the tide water basin, and have obtained for themselves a large amount of money for storage from canal boats, rentals from squatters along the canal and Henderson street, and from persons located and doing business on such lands, which money should have been received by the city sufficient to improve the basin, build docks and enforce the terms of the grant, and the said Board of Aldermen directing by resolution that the Corporation Counsel and Corporation Attorney be directed to commence action immediately to cause the Central Railroad Company of New Jersey to vacate the property ceded to Jersey City under the act named and to compel the said railroad company to pay Jersey City all moneys received by the said company for the use of the property given to Jersey City under said act, and that his Honor the Mayor and the Board of Finance be requested to take such action as will accomplish the object of the resolution

Preamble and resolution were referred to Corporation Counsel.

From the Board of Street and Water Commissioners.

The following resolutions, requiring the concurrence of this Board, were presented, received and referred to the Committee on Concurrent Resolutions:

1. Ordering paid the salaries of Water Register, etc., for February, 1895, when due, $2,843.31.

(Adopted February 25, 1895.)

2. Ordering paid the salaries of laborers on meters for the month of February, 1895, when due, $540.00.

(Adopted February 25, 1895.)

3. Awarding to Lawrence McGovern the contract for furnishing, delivering and laying water pipe, gates, etc., beginning at intersection of Sanford place and Manhattan avenue, etc., connecting with sewer now laid in North street, etc., at prices named in his bid, he being the lowest bidder.

(Adopted February 25, 1895.)

4. Fixing, the salary of Andrew J. Booth, assistant carpenter at High Service, at $2.50 per day, when engaged. (Appointed February 25, 1895.)

(Adopted February 25, 1895.)

5. To advertise in the Evening Journal and Jersey City News for a period of five days the revised specifications for a new water supply, etc., and designated as A B C and D, said specifications having been amended, confirmed and adopted and now awaiting the action of the Mayor, etc.

(Adopted February 25, 1895.)

6. To advertise for proposals for a new water supply when the specifications designated as A, B, C and D (amended, confirmed and approved February 25, 1895), shall have been approved by the Mayor.

(Adopted February 25, 1895.)

The following resolutions were also received from the above-named Board and disposed of as follows:

Resolution requesting the Board of Finance to appropriate the sum of $76.50 to

pay the claims of employees cleaning "Asphalt streets" in November, 1894, the appropriation made to pay for such service having been exhausted.

(Adopted February 25, 1895.)

Referred to the Committee on Finance.

Resolution reconsidering and rescinding the following resolutions adopted February 18, 1895. First, confirming and adopting revised specifications for a new water supply, which said specifications were designated A, B, C and D. Second, authorizing and directing the Clerk of the Board to advertise such specifications in the Evening Journal and Jersey City News for the space of five days. Third, authorizing and directing the Clerk of the Board to advertise for proposals in conformity with such specifications at the time when they shall have been approved by the Mayor.

Received and ordered filed.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported recommending, that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in.

1. To advertise in the Evening Journal and Jersey City News for a period of five days the revised specifications for a new water supply, etc., and designated A, B, C and D, said specifications having been amended, confirmed and adopted, and now awaiting the action of the Mayor, etc.

(Adopted February 25, 1895.)

2. Ordering paid the salaries for the month of February, 1895, when due, of the Water Registrar, etc., amounting to $2,843.31, and laborers on meters, amounting to $540, as per payrolls.

(Adopted February 25, 1895.)

3. Awarding to Lawrence McGovern the contract for furnishing, delivering and laying water pipe, gates, etc., from Sanford place and Manhattan avenue to Summit avenue, to connect with sewer now laid in North street, at prices named in his bid, he being the lowest bidder.

(Adopted February 25, 1895.)

4. Fixing the salary of Andrew J. Booth, assistant carpenter at High Service at $2.50 per day, when engaged, (appointed February 25, 1895.)

(Adopted February 25, 1895.)

The report was received and the resolutinos were each concurred in by the following vote on the call for the ayes and nays by the President:

Ayes—President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson (5).

Nays—None.

Absent—None.

The same committee further unanimously reported recommending the adoption of the following resolution:—

Resolved, That the Board of Finance hereby concurs in the following resolution adopted by the Board of Street and Water Commissioners, February 25, 1895, to wit:

"Resolved, That when the revised specifications for a new water supply, etc., designated A. B. C. and D., as the same were amended, confirmed and adopted on this date, shall have been approved by the Mayor, the Clerk of this Board is hereby authorized and directed to advertise for proposals in conformity therewith."

The report was received and the resolution was concurred in by the following vote, on the call for the ayes and nays by the President:—

Ayes—Messrs. Bailey, Detwiller and Simpson (3).

Nays—President Jones and Mr. Hardenbergh (2).

Absent—None.

The Committee on Salaries and Claims reported recommending the adoption of resolutions ordering paid the following claims (all chargeable to the Martin act account):

$155.40 to Randolph Perkins for serving notices under the Martin act.

$211.50 to Otto Crouse and Kent K. Stearns for examining titles and disbursements under the Martin act.

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the ayes and nays by the President.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the ayes and nays by the President:

Ayes—President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson (5).

Nays—None.

Absent—None.

By Mr. Detwiller:

Resolved, That the resolution adopted by this Board February 21, 1895, concurring in the resolution of the Board of Street and Water Commissioners in authorizing their Clerk to advertise in the Evening Journal and Jersey City News for a period of five days, the revised specifications for a new water supply, etc., and designated as specifications A, B, C, and D, etc., be and is hereby rescinded.

By Mr. Detwiller:

Resolved, That the resolution adopted by this Board December 6, 1894, concurring in the specifications of the Board of Street and Water Commissioners ordering paid the claim of A. A. Griffing Iron Co. for $290.40 be and the same is hereby rescinded.

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Joseph T. Johnson for $81.50 to return erroneous assessment for water rents, paid for years 1885 to 1894 (both years inclusive (assessed for water used in a 1½ story

frame building) on Lot 17, H Block 830, Manhattan avenue, paid June 22, 1885, June 28, 1886, June 7, 1887, June 26, 1888, June 19, 1890, June 19, 1890, June 3, 1891, May 9, 1892, June 17, 1893, and June 20, 1894 respectively, there having been no city water on said premises during the years mentioned, as appears by the certificate of the Water Registrar.

By Mr. Hardenbergh:

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of the American Sugar Refining Company for $137.50, to return amount paid in error January 15, 1895, for taxes for 1894, on Lot 42, Block 66, Essex street, the taxes against said property having already been paid (December 24, 1894) by F. O. Mathiessen, the owner thereof.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall, Thursday, March 7, 1895, at eight o'clock P. M.

Present—President Jones and Messrs. Baily, Detwiller, Hardenbergh and Simpson.—5.

Absent—None.

APPROVAL OF THE MINUTES.

The reading of the minutes of the regular meeting of Febfuary 21, and of the adjourned meeting February 26, 1895, was dispensed with, and the said minutes were approved as engrossed in the minute book, on motion of Mr. Simpson.

PRESENTATION OF PETITIONS ETC.

The following petitions were presented, received, and referred to the Committee on Salaries and Claims—Of John C. Morgan, for the return of duplicate payment of water rents for the year 1891.

Lehigh Valley R. R. Co., for the return of over-payment of taxes for the year 1894.

Joseph F. Finn,for the return of money paid in error for taxes for 1885-1886.

Patrick Shea, for return of duplicate payment for taxes for years 1889, 1890 and 1891.

Dennis Gallagher, for the return of money paid in error for taxes, year 1894.

The following communication was presented, and on motion of Mr. Simpson the same was received, ordered spread in full upon the minutes and filed:—

Jersey City, N. J., March 6, 1895.

To the Honorable the Board of Finance of Jersey City:

Gentlemen.—We respectfully report that in all the five street lighting certioraries, prosecuted by us as Special Counsel, at the instance of your honorable body, against the Board of Street and Water Commissioners of Jersey City, the Court of Errors and Appeals has by decision pronounced on the 4th instant, set aside all five of the contracts involved.

Yours truly,

COLLINS & CORBIN.

The following comunication was also presented, and the same was received and ordered filed:—

Jersey City, Feb. 28, 1895.

To the Honorable the Board of Finance and Taxation of Jersey City:

Gentlemen.—Under date of January 25th last, Martin Finck, Esq., the Clerk of your Honorable Board, addressed to the Board of Chosen Freeholders of this County a communication relative to a claim for election expenses, which, it seems, some of the authorities or officials of Jersey City charge to be due by the county to the city. This communication was duly presented to the aforesaid Board of Chosen Freeholders at the meeting thereof held next after the receipt of the same, and by such Board referred to the undersigned for such recommendation in reference thereto as might seem proper for them to make.

Subsequently, the Board authorized the undersigned to confer with your Honorable Body regarding the claims above mentioned, pursuant to an intimation to that appeal contained in the letter of your Clerk above mentioned. The undersigned have the honor to say that they shall be glad to confer with your Honorable Body as to this matter at such time as shall be mutually convenient, and to this end solicit such notice as may be reasonable.

Respectfully yours,

HUGH DUGAN,
County Collector, &c.

JOHN A. McGRATH,
County Counsel, &c.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Of John J. Walsh, $52.80; Collins & Corbin, $3,044.02; Charles C. Nugent, $35; Jas. Atchison, $8.50; R. H. Weaver, $2; Postal Tel. Cable Co., $1.90; J. C. News, $24.

OFFICIAL COMMUNICATIONS

The following resolutions, adopted by the Board of Street and Water Commissioners and requiring the concurrence of this Board, were presented, received, and refered to the Committee on Concurrent Resolutions.

1. Ordering paid the salaries of the General Superintendent etc in the Water Department, for the month of February, 1895, amounting to $1,387.00, as per pay roll.

Adopted March 4, 1895

2. Ordering paid certain claims.

Adopted March 4, 1895.

3. To pay $440.20 and $329.20 to Hackensack Water Company, Re-organized, for water furnished Jersey City, at time of break of twenty inch main.

Adopted March 4, 1895.

4. Fixing the salary of Thomas Neary, Fireman at Belleville at $65.00 per month, appointed this day vice Edward Schper resigned.

Adopted March 4, 1895.

5. Fixing the salary of Thomas J. Connors, Fireman at High Service at $60.00 per month, appointed this day vice J. F. Colligan resigned.

Adopted March 4, 1895.

6. Authorizing the improvement of Westervelt street, between Cornelison avenue and Grand street.

Adopted March 4, 1895.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in.

1. Ordering paid certain claims.

Adopted February 18 and March 4, 1895.

2. Fixing the salary of Thomas Neary, fireman at Belleville at $65 per month

appointed this day, vice Edward Schper, resigned.

Adopted March 4, 1895.

3. Fixing the salary of Thomas J. Connors, fireman at High Service, at $60.00 a month, appointed this day, vice J. F. Colligan, resigned.

Adopted March 4, 1895.

4. Authorizing the improvement of Westervelt street between Cornelison avenue and Grand street.

Adopted March 4, 1895.

5. Ordering paid the salaries of the General Superintendent, etc., in the Water Department for the month of February, 1895, amounting to $1,387.00, as per payroll.

Adopted March 4, 1895.

6. To pay $440.20 and $329.20 to Hackensack Water Company, reorganized, for water furnished Jersey City, owing to break in 20-inch main.

Adopted March 4, 1895.

The report was received and the resolutions were each concurred in by the votes of all the members of the Board, five (5) in number, on the call for the ayes and nays by the President.

The Committee on Salaries and Claims reported, recommending the adoption of a resolution ordering paid the following claim (chargeable to the "Martin Act" account):—

$52.80 to John J. Walsh for serving notices under the "Martin Act."

The report was received and the claim was ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the ayes and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims (chargeable to account printing, stationery, etc., 1894-95).

$24to Jersey City News, printing manual slips.

$1.90 to Postal Telegraph Cable Company, messenger service Board of Finance, for February, 1895.

$2 to R. H. Weaver, for repairing window shade, etc., in City Collector's office.

$8.50 to James Atchison, rubber hand stamps and rack, City Comptroller's office.

$52.85 to J. W. Harrison, stationery, etc., for corporation counsel.

$35 to Charles E. Nugent, services as draughtsman, preparing map, etc., in certiorari case, Germania avenue improvement.

The report was received and the claims were each ordered paid by the votes of all the members of the Board, five (5) in number, on the call for the ayes and nays by the President.

MISCELLANEOUS BUSINESS.

A communication was received from the Commissioners of the Joint Outlet Sewer for Jersey City and West Hoboken, containing a resolution, requesting that the sum of $240.30 be paid to Nathaniel Alberts, for final payment on contract for building sluice, etc.

Referred to the Committee on Finance.

The following resolutions were presented and received, and they were each adopted by the votes of all the members of the Board, five (5) in number, on the call for the ayes and nays by the President.

By Mr. Bailey:—

Resolved, That a warrant be ordered drawn upon the City Treasurer, in favor of that officer, for the sum of $168.66, to be deposited to the credit of March, 1895, interest, as follows:

On General Account..... $168.66

8. By Mr. Bailey:—

Resolved, That the preamble and resolutions relative to appropriating the sum of $124.67 to the Board of Education to pay for repairs, etc., at School No. 12, be and is hereby rescinded.

By Mr. Bailey:—

Resolved, That the sum of $124.67 be appropriated to the Board of Education, to pay claims incurred by said Board in making repairs and purchasing new furniture for School No. 12, and that the City Comptroller be and is hereby directed to put aside for the use of the Board of Education the sum of $124.67, to pay claims incurred as above mentioned, from the money received by the City for the sale of "Engine House Property on Essex Street."

By Mr. Bailey:—

Resolved, That the sum of $76.50 be appropriated to Board of Street and Water Commisioners to pay salaries of L. Fallon and John Simpson, laborers, employed to clean asphalt streets during the month of November, 1894, which salaries could not be paid, there being on appropriation against which said amount could be drawn at that time, and the City Comptroller is hereby directed to set aside from the money received from the sale of "Engine House Property on Essex street," for use of the Board of Street and Water Commisioners, the sum of $76.50 to be used in payment of the salaries of the employees above mentioned.

By Mr. Hardenberg:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Patrick Shea for $123.38 for duplicate payment of Taxes for years 1889, 1890 and 1891 on Lots 151, 152, and 153, Block 869 Thorne street, paid February 19, 1895, (as adjusted on Lot 151 for year 1889, and on Lots 151, 152 and 153 for years 1890 and 1891), being duplicate of payment made February 3, 1892, (Lot 151) for year 1889, January 31, 1893, (Lots 151, 152 and 153), for year 1890, January 31, 1893, (Lots 151, 152 and 153), for year 1891.

By Mr. Hardenberg:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Joseph F. Finn, for the sum of $11.45,

(including 94 cents interest) to return amount of Taxes on Lot 56, Block 1276 for year 1885 and 1886 (as adjusted) paid February 12, 1895, in error; the taxes on said property for said years having been paid by the owner thereof, on February 23, 1895, as shown by the certificate of the City Collector.

By Mr. Hardenberg:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Dennis Gallagher for the sum of $68.53 to return amount inadvertently paid by him on December 10, 1894, for taxes 1894, on Lot 8, Block 224 Henderson street, the Commisioners of Appeals in cases of taxation having reduced the assessment for taxes against said property to $49.50, which sum was also paid by said Dennis Gallagher on February 28, 1895.

By Mr. Bailey:—

Resolved, That a warrant be ordered drawn on the City Treasnrer in payment of the following claim incurred in the construction of the Joint Outlet Sewer, between Jersey City and West Hoboken, being 54 per cent. of the whole of said claim, the amount chargeable to Jersey City—

$240.30 to Nathaniel Alberts, final payment on contract for building Sluice, etc.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance was held in its rooms at the City Hall on Wednesday, March 20, 1895, at 8 o'clock P. M.

Present—President Jones and Messrs. Bailey, Detwiller, Hardenburgh and Simpson (5).

Absent—None.

The call for the meeting (issued by the President) which was for the transaction of general business was read by the Clerk.

APPROVAL OF THE MINUTES.

The reading of the miuntes of the regular meeting March 7, 1895, was dispensed with and the said minutes were approved as engrossed in the minute book, on motion of Mr, Simpson.

PETITIONS AND COMMUNICATIONS.

The following communication was presented by the City Clerk and the same was received and ordered spread in full on the minutes and filed on motion of Mr. Simpson:—

Jersey City, March 18, 1895.

Honorable Board of Finance:

Gentlemen—I herewith designate Thomas K. Halstead as Acting City Clerk of Jersey City.

JOHN E. SCOTT,
City Clerk.

The following petitions were received and referred to the Committee on Salaries and Claims.

Of Garrett Felter for the return of $14.00 for payment in error of personal tax for year 1889.

Of Kate Thomas, to refund to her $59.51 amount paid for water rents as adjusted and sold by the city, for years 1889-90 and 1891, said water rents having been paid prior to said adjustment and sale.

Of G. R. Crooks, to return $51.76 for duplicate payment of taxes for year 1892.

Of James O'Connor, requesting that a warrant be ordered drawn in his favor for $31.15, being amount paid for property purchased at tax sale April 22, 1891, for which a certificate of sale was issued to him and now lost or mislaid.

PRESENTATION OF CLAIMS.

The following claims were received and referred to their appropriate committees:

Vredenburgh & Garretson, $95.49; H. Mootz, $5.75; C. S. Westervelt, $30; F. P. Van Saun, $25; Western Union Telegraph Company, $3; W. P. Douglass, $6.80.

OFFICIAL COMMUNICATIONS.

From the City Collector:

Communication certifying that he has received in his office for collection from the Board of Street and Water Commissioners the assessment map for the improvement of Bowers street, from Central avenue to Summit avenue, amounting to $8612.

Received and ordered filed.

From the Board of Street and Water Commissioners:

Resolution requesting that the Board of Finance appropriate the sum of $3,000 to pay for the reconstruction of the sewer in Third street, from Erie street to Henderson street.

Received and referred to the Committee on Finance.

The following resolutions requiring the concurrence of this Board were received from the Board of Street and Water Commissioners and were referred to the Committee on Concurrent Resolutions.

1. Ordering paid the salaries of the Water Registrar, etc., in the Water Department for the month of March ,1895, when due, as per pay roll, amounting to $2,843.31.

(Adopted March 18, 1895.)

2. Ordering paid the salaries of laborers on meters for the month of March, 1895, when due, as per pay roll, amounting to $540.

(Adopted March 18, 1895.)

3. Ordering paid the salaries of employes at Belleville and High Service for the month of February, 1895, as per pay roll, amounting to $4,204.87.

(Adopted March 11, 1895.)

4. Ordering paid the salaries of laborers employed laying and repairing water pipe for the month of February 1895, as per pay roll, amounting to $2,703.37.

(Adopted March 11th, 1895.)

5. Awarding to Thomas F. McCabe the contract for the improvement of Virginia avenue, from Ocean avenue to Jackson avenue.

(Adopted March 11th, 1895.)

6. Awarding to Edward O'Neill the contract for the construction of a 24-inch brick sewer in Waverly street, from a point about 500 feet east of Central avenue; thence running westerly along Waverly street to and connecting with sewer in Central avenue.

(Adopted March 11th, 1895.)

7. That $3,531.63 be paid to M. T. Connolly for laying water main; $1,240.78 to R. D. Wood & Co. for water pipe; $1,033.86 to R. D. Wood & Co. for water pipe, such indebtedness having been incurred by reason of the break in 20-inch main and the exigencies of the case requiring such expenditure.

(Adopted March 11th, 1895.)

8. Ordering paid certain claims.

(Adopted March 11th, 1895.)

9. Ordering paid certain claims.

(Adopted March 18th, 1895.)

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Ordering paid certain claims.

(Adopted March 4, 11, and 18, 1895.)

2. Ordering paid the following salaries of the Water Registrar, etc., for the month of March, 1895, as per pay roll, when due, amounting to $2,843.31.

2. Ordering paid the salaries of laborers on meters for the month of March, 1895, as per pay roll, when due, amounting to $540, adopted March 18, 1895.

3. Ordering paid the salaries of employees at Belleville and High Service for the month of February, 1895, as per pay roll, amounting to $4,204.87.

Ordering paid the salaries of laborers employed laying and repairing water pipe for the month of February, 1895, as per pay roll, amounting to $2,706.37.

(Adopted March 11, 1895.)

4. Awarding to Edward O'Neill the contract for the construction of a 24-inch brick sewer in Waverly street, from a point about 500 feet east of Central avenue, thence running westerly along Waverly street to and connecting with sewer in Central avenue.

(Adopted March 11, 1895.)

5. That $3,531.63 be paid to M. S. Connolly for laying water mains; $1,240.78 to R. D. Wood & Co. for water pipe; $1,033.86 to R. D. Wood & Co. for water pipe, such indebtedness having been incurred by reason of the break in the 20-inch main, and the exigencies of the case requiring such expenditures.

(Adopted March 11, 1895.)

6. Awarding to Thomas F. McCabe the contract for the improvement of Virginia avenue from Ocean avenue to Jackson avenue.

(Adopted March 11, 1895.)

The same committee reported recommending that the resolution of the Board of Aldermen, adopted February 19, 1895, assigning certain certificates of tax sales be concurred in.

The report was received and the resolutions were each concurred in, by the following vote on the call for the ayes an nays by the President:

Ayes—President Jones and Messrs. Barley, Detwiller, Hardenburgh and Simpson) (5).

Nays—None.

Absent—None.

The Committee on Salaries and Claims reported recommending that the following resolutions be adopted:

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for the month of March, 1895, when due:

$416.66 to P. F. Wanser, Mayor.

$250 to F. D. Dickinson, City Treasurer.

$250 to G. R. Hough, City Comptroller.

$250 to S. H. Smith, City Collector.

$125 to C. S. Westervelt, Deputy City Controller.

$125 to J. H. Ackerman, Deputy City Collector.

$125 to William F. Ely, Deputy City Treasurer.

$100 to F. P. Van Saun, Clerk to City Comptroller.

$100 to W. H. Tuttle, Chief Clerk to City Collector.

$416.66 to John A. Blair, Corporation Counsel.

$291.66 to Spencer Weart, Corporation Attorney.

$150 to Martin Finck, Clerk Board of Finance.

$83.33 to W. C. Dunn, assistant to Clerk Board of Finance.

$100 to Stephen M. Egan, Clerk to City Collector.

$100 to John Wandel, Clerk to City Collector.

$100 to Charles F. Krebs, Clerk to City Collector.

$100 to John McCutcheon, Clerk toCity Collector.

$100 to H. J. Burns, Clerk to City Collector.

$60 to James L. Merritt, Messenger to City Collector.

$125 to T. K. Halstead, Clerk to City Clerk.

$125 to N. E.Feury, Clerk to City Clerk.

$125 to J. P. Wanser, Clerk to City Clerk.

$100 to T. J. Cummings, Clerk to City Clerk.

$100 to James Clark,Clerk to City Clerk.

$150 to L. D. Fowler, assistant to Board of Tax Commissioners.

$125 to J. J. Nevin, secretary to the Mayor.

$100 to William C. Broas, Collector of Arrears ofPersonal Taxes.

$83.33 to M. M. Kenyon, Clerk to City Controller.

$75 to Edward T. Morgan, Clerk to the Mayor.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for salaries for the month of March, 1895,when due, to wit:

$30.00 to Honora Lamb, for cleaning rooms.

$30.00 to Bridget Parker, for cleaning rooms.

$30 to Kate Battersby for cleaning rooms.

$30 to Ellen Outwater for cleaning rooms.

$30 to Mary Looney for cleaning rooms.

$40 to Charles Golden for tending fires.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during the month of March, 1895, when due, as follows:

The Jersey City News	$229 16
The Evening Journal	229 16
The Jersey City Herald	229 16

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of N. P. Wedin for $70 for services as Assistant Clerk to the District Court during the month of March, 1895, when due, (to be paid only out of the District Court fees).

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Albert Payne for $66.66 for services as marshal to the Second District Court during the month of March, 1895, when due, (to be paid only out of the District Court fees).

Resolved, That warrants be drawn on the City Treasurer in payment of the

following claims(chargeable to Martin Act account).

F. P. Van Saun, typewriting, etc., during Month of March, 1895, when due, under Martin Act, $25.

C. S. Westervelt, extra services, indexing, etc.,und er the Martin Act, for the month of March, 1895, when due, $30.

The report was received and the resolutions were each adopted by the following vote on the call for the ayes and nays by the President: Ayes—President Jones and Messrs. Bailey, Detwiller, Hardenberg and Simpson (5).

Nays—None.

Absent—None.

The Committee on Printing, Stationery and Supplies reported, recommending the adoption of resolutions ordering paid the following claims (chargeable to account printing, stationery and supplies, 1894-1895): Western Union Telegraph Company for time service Mayor's office for quarter ending March 31, 1895, $3.

Wm. P. Douglass, Master's fees in case of Board of Health of Hoboken vs. Ravine Road Sewer Commissioners and Jersey City, as per statute, $6.80.

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:

Ayes— President Jones and Messrs. Bailey, Detwiller,Hardenbergh and Simpson (5).

Nays—None.

Absent—None.

MISCELLANEOUS BUSINESS.

The following resolutions were presented, received and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson—5

Nays—None.

Absent—None.

By Mr. Bailey:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $20,000, on account of county taxes of 1894.

By Mr. Bailey:

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to be deposited to the credit of April, 1895, interest, as follows:—

On General Account.....	$33,975 00
On General Account, to pay interest on Assessment Bonds...	36,725 00
On Water Account.....	42,650 00
	$113,350 00

By Mr. Hardenbergh:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of G. R. Crooks for $51.76 (including interest, $2.43 and $6.73), for duplicate payment of taxes for year 1892, on lot 10, Block 296, Cornelison avenue; lot 4, Block 305, Fairmount avenue; lots 10 to 13 (inclusive), Block 305, Factory street; paid February 16th, 1895, being duplicate of payment made May 14th, 1894.

By Mr. Bailey:—

Resolved, That a warrant be ordered drawn on the City Treasurer for the sum of $14, in favor of Garret Felter, to return amount charged in error on bill for personal taxes against lot D1, Block 276, 560 Jersey avenue, for year 1889, paid January 16th, 1890, no assessment having been levied, as appears by the certificate of the City Collector.

By Mr. Hardenbergh:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of John L. Morgan for $17.43 (including 49 cents penalty and 54 cents interest) for duplicate payment of water rents for year 1891, on lot 28, Block 706, Jefferson avenue, paid March 2d, 1895 (in redemption), being duplicate of payment made June 9th, 1893.

By Mr. Hardenbergh:

Whereas, It appears by the petition of James O'Connor that on the twenty-second day of April, 1891, he purchased at the tax sale held on that day, lot 23, Block 573, Halladay street, Jersey City, and that Mr. O'Connor paid to the Treasurer the sum of $26.45; and

Whereas, It appears that said lot was redeemed on the eighth day of March, 1893, and the amount paid into the City Treasury was the sum of $31.15; and that said James O'Connor is the person entitled to receive the same, and that it further appears by the affidavit of Mr. O'Connor that he has lost or mislaid his certificate of sale therefor; and the said James O'Connor having filed a bond of one hundred dollars conditioned to save the city harmless from the claim or claims of any other person, and which said bond has been approved of by the Corporation Counsel and duly filed;

Resolved, That the City Treasurer be directed to pay to said James O'Connor the sum of $31.15, being the amount paid into the City Treasury on the redemption of said lot.

The Committee of the Whole, to whom was referred December 20th, 1894, the petition of P. F. Campbell and others requesting this Board to purchase certain lands fronting on the Hackensack River, foot of Duncan avenue, for the purpose of erecting and constructing public docks and the widening of Duncan avenue, etc., reported recommending that the President of this Board be directed to cosult with Mr. L. D. Fowler in this matter in order to obtain information as to the probable cost of such improvement, and the names of the property owners liable to be assessed.

The report was received and the recommendations therein contained were adopted.

On motion of Mr. Simpson the Board then adjcurned.

MARTIN FINCK,
Clerk.

On Thursday, March 21st, 1895, at the hour of eight o'clock P. M., at the regular meeting room of the Board of Finance, in the City Hall, I called the roll of membership of the Board of Finance, no one of whom responded thereto, all of said members being absent.

MARTIN FINCK,
Clerk.

Special meeting of the Board of Finance was held in its rooms at the City Hall on Wednesday, March 27, 1895, at ten o'clock A. M.

Present —Messrs. Bailey, Hardenbergh and Simpson—3.

Absent—President Jones and Mr. Detwiller—2.

In the absence of the President of the Board Mr. Hardenbergh was elected President pro tem, on motion of Mr. Simpson.

The call for the meeting (issued by the President of the Board) was read by the Clerk, the same being for the transaction of general business, and the approval of the official bond of the City Clerk-elect.

The bond of Edward W. Woolley, as City Clerk (to succeed John E. Scott, deceased) was presented, with Horace H. Farrier, William W. Farrier, John Bumsted and James Warner, as sureties, in the sum of twenty-five thousand ($25,000) dollars, and the same was received and referred to the Committee on Finance.

REPORTS OF COMMITTEES.

The Committee on Finance to whom was referred the official bond of Edward W. Woolley, as City Clerk of Jersey City, reported recommending that the bond of Edward W. Woolley as City Clerk, be received and approved, spread at large upon the Bond Book and ordered filed.

The report of the committee was received, the recommendations therein contained were adopted and the bond of Edward W. Woolley, as City Clerk, to succeed John E. Scott, deceased, was accepted and approved, ordered spread at large upon the Bond Book and filed, by the following vote, on the call for the ayes and nays by Mr. Simpson:—

Ayes—Messrs. Bailey, Hardenbergh and Simpson—3.

Absent—President Jones and Mr. Detwiller—2.

Nays—None.

On motion of Mr. Simpson, the Board then adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall on Thursday, April 4, 1895, at eight o'clock P. M.

Present—President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson—5.

Absent—None.

APPROVAL OF THE MINUTES.

The reading of the minutes of the special meeting of March 20, regular meeting March 21, and special meeting March 27, 1895, was dispensed with, and the said minutes were approved as engrossed in the minute book, on motion of Mr. Simpson.

PRESENTATION OF PETITIONS, COMMUNICATIONS, ETC.

Petition of Charles F. Imbrie, executor of the estate of A. Clerk, deceased, for the return of water rents erroneously assessed and paid, for years 1886 to 1894 (both years inclusive), amounting to $100.55.

Received and referred to the Committee on Salaries and Claims.

The following communications were presented, received and referred to the Committee of the Whole, on motion of Mr. Simpson:—

NEW YORK, March 28, 1895.

The Honorable the Board of Finance, Jersey City, N. J.:—

Gentlemen,—Should you favor the proposal of H. J. Reilly and others, to supply water to Jersey City, with your consideration, I shall be pleased if you will allow me to appear before you and present some of the marked advantages which this plan offers over any others which have been submitted. While I have no doubt that many of these points have already been appreciated by your honorable Board, there are some of them which do not appear without prolonged and careful study, such as I have been able to give to the matter.

Yours respectfully,
C. C. VERMEULE.

NEW YORK, March 27, 1895.

Martin Finck, Esq., Clerk Finance Board of Jersey City, N. J.

Dear Sir,—Enclosed please find a copy of the proposition handed to the Clerk of the Street and Water Board today, which will come before that Board Monday next. Will you kindly lay it before the Finance Committee as early as you can, that they may get the understanding of it also.

Yours respectfully,
GEORGE B. INMAN.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Postal Telegraph Cable Company, $5.25; Thomas M. Belknap, $25; Jersey City News, $70; W. P. Douglass, $12, $42; Theo. Gubelman, $52; Jersey City News, $60, $87.50 and $20; James F. Norton, $108; J. Herbert Potts, $162; John J. Walsh, $76.55; Randolph Perkins, $86.50; George B. Fielder, $104.07; R. H. Weaver, $31.50; Wallace, Edwards & Bumstead, $39.40; Henry C. Kelsey, $4.50.

OFFICIAL COMMUNICATIONS.

From the Board of Aldermen:—

Resolution requesting the Board of Finance to transfer to the credit of account "Gas Supplies for Armories" of the Board of Aldermen the unexpended balance of appropriations of the Board of Street and Water Commissioners, for rent of Armories for the present fiscal year.

Received and referred to the Committee on Finance.

Resolution from the Board of Aldermen, That by and with the concurrence of the Board of Finance and approval of the Mayor certain proceedings be had in securing deeds for property purchased by the city at sales made under the provisions of Chapter 112, Laws of 1886, and the supplements and amendments thereto.

Received and referred to the Committee on Finance.

From the Board of Police Commissioners:—

Resolution, That the Hon. Board of Finance be requested to purchase Lot 20, Block 197, Tuers avenue, and Lots 24 and 25, Block 197, Bergen avenue, for the purpose of building a station house for Seventh precinct, and that said Lot be acquired by condemnation if necessary.

Received and referred to the Committee on Finance.

From the Board of Street and Water Commissioners:—

The following resolutions, adopted by the above named Board and requiring the concurrence of the Board of Finance, were presented, received and referred to the Committee on Concurrent Resolutions.

1. Authorizing the construction of an 18-inch vitrified pipe sewer in Sixteenth street, from Grove street to Henderson street.

(Adopted April 1, 1895).

2. Ordering paid certain claims.

(Adopted April 1, 1895).

3. Fixing the salary of Inspector on laying 12-inch main east side Hudson County Public Road, from Sanford place to North street, appointed this day, when engaged at $3.00 a day. (Albert Gilbert).

(Adopted April 1, 1895).

4. Awarding to Edward O. Neill, the contract for the construction of a 24-inch brick oval sewer in Woodlawn avenue, from a point about 50 feet east of Bergen avenue to Van Cleef street, from Woodlawn avenue to Fulton avenue; thence a 36-inch brick oval sewer in same street, from Fulton avenue to and connecting with the sewer in Dwight street.

(Adopted March 25, 1895.)

5. Ordering paid certain claims.

(Adopted March 25, 1895.)

6. Fixing the salary of fireman at Belleville, appointed this day, at $65.00 per month (William Burns, vice James Curtin, resigned).

(Adopted March 25, 1895.)

7. Awarding to the Barber Asphalt Paving Company the contract for the improvement of Ogden avenue, from Bowers street to Congress street.

(Adopted March 25, 1895.

The following preamble and resolution (adopted March 25, 1895,) were received from the same Board, and on motion of Mr. Simpson, referred to the Committee of the Whole:—

Whereas, Bids have been received this day for a new supply of water for Jersey City, and as the Board of Finance has a concurring power in the subject matter, be it

Resolved, That a copy of the proposals be forwarded to the Board of Finance, and in case said Board of Finance should require an engineer, chemist or other expert to report on said proposals; that they, the said Board, shall communicate such requirement in writing to this Board, naming therein such individual or individuals whose employment is necessary, as aforesaid, the report of such person or persons so employed to be submitted, when made, both to said Board of Finance and to this Board.

REPORTS OF STANDING COMMITTEES.

The Committee on Concurrent Resolutions, to whom were referred the following resolutions of the Board of Street and Water Commissioners, reported recommending that the same be concurred in:—

1. Ordering paid the following claims (passed March 25, 1895):—

J. F. Underhill, $9.43 and $4.95; Vile & Miller, $112.40; United Gas Improvement Company, $9 and $10.65; F. P. Woodcock, $23.23; Wood & Menagh, $8.25; H. R. Worthington, $5.03, $35.60 and $72.56; Chapman Derrick and Wrecking Company, $105; Charles Couse & Co., $30; T. C. Brown & Van Anglen Company, $25.41; M. Curley, $8; J. H. Bonnell & Co., $10.50; Henry Byrne, $186; Duhme & Troll, $41.98, $42.40 and $74.62; R. D. Jackson, Jr., $75; Dodge & Bliss Company, $32.89; Evening Journal Association, $499.50 and $20; Wm. W. Farrier, $51; Hackensack Water Co., $441.60; C. L. Rugge, $66.42; Thomas Rynn, agent, $17.50; E. Sands, $9; J. F. Underhill, $89.56; W. W. Farrier, $13.50; R. M. Gilmour Manufacturing Company, $35.10; J. H. Loper, $12.50; H. M. Kramer, $28.83 and $36.54; Jersey City News, $150; United Gas Improvement Company, $33.

(Passed April 1, 1895), Post & McCord $4.8; C. L. Rugge, $55.23; Theo. Smith & Bro., $444.64; A. Datz, $34.50; C. C. Vermeule, $30; Theodore Smith & Bro., $62.34; Anderson Bros., $6.34; M. Tuohy, $2.65; R. D. Jackson, Jr., $75; Andrew Shaw, $159.50.

2. Awarding to Edward O'Neill the contract for the construction of a 24-inch brick oval sewer in Woodlawn avenue, from a point about 50 feet west of Bergen avenue, thence a 36-inch brick oval sewer in same street, from Fulton avenue to and connecting with sewer in Dwight street.

(Adopted March 25, 1895.)

3. Fixing the salary of Alfred Gilbert, inspector on laying 12-inch main, east side Hudson County Public Road, from Sanford place to North street (appointed April 1, 1895), at $3 per day, when engaged.

(Adopted April 1, 1895.)

4. Fixing the salary of Wm. Burns, vice James Curtin, resigned, fireman at Belleville, at $65 per month (appointed March 25, 1895).

(Adopted March 25, 1895.)

5. Awarding to the Barber Asphalt Paving Company the contract for the improvement of Ogden avenue, from Bowers street to Congress street.

(Adopted March 25, 1895.)

The report was received, and the resolutions were each concurred in by the votes of all the members of the Board, five in number, on the call for the yeas and nays by the President.

The Committee on Salaries and Claims reported, recommending the adoption of resolutions ordering paid the following claims:—

(Chargeable to "Martin Act account.)

$76.55 to John J. Walsh, for serving notices under the "Martin Act."

$86.50 to Randolph Perkins, for serving notices under the "Martin Act."

$104.07 to George B. Fielder, Register, recording city deeds.

$60 to J. C. News, for printing pamphlets, City Collector's sale, No. 12.

$87.50 to J. C. News, for publishing "Martin Act" notices.

The report was received and the claims each ordered paid by the votes of all the members of the Board (five in number) on the call for the yeas and nays by the President.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims (chargeable to account Printing, Stationery, etc., 1894-95), $4.50, to Henry C. Kelsey, Secretary of State, for furnishing to the Mayor's office certified copies of chapters of Laws, 1895.

$39.40, to Wallace, Edwards & Bumsted, for taxed costs in city ward line case.

$31.50, to R. H. Weaver, for mourning decorations on City Hall.

$25, to Thos. M. Belknap, for furnishing to Mayors office copies of legislative bills, session of 1895.

$52, to Theodore Gubelman, negatives and prints in matter of certiorari, Germania avenue improvement.

$20, to Jersey City News, printing manual slips, pages 136-145.

$5.25 to Postal Telegraph Cable Co., messenger service, Board of Finance, for March, 1895.

$5.75, to Hugo Mootz, locksmith work at City Hall.

The report was received and the claims were each ordered paid by the votes of all the members of the Board (five in number) on the call for the yeas and nays by the President.

MISCELLANEOUS BUSINESS.

M. Simpson moved that the Board of Street and Water Commissioners be requested to send to this Board copies of all propositions for a new water supply received since the first proposals were presented on March 25, 1895.

Adopted.

Mr. Simpson moved that when this Board adjourns it be to meet on Wednesday next (April 10, 1895) at 3 o'clock P. M., and that the Clerk of this Board be instructed to request the members of the Board of Street and Water Commissioners to meet the Board of Finance at said meeting and bring with them all papers and data that have any bearing on the water question.

Adopted.

The following resolutions were presented, received and they were eash adopted by the following vote on the call for the yeas and nays by the President:—

Yeas—President Jones and Messrs. Bailey, Detwiller, Hardenburgh and Simpson—5.

Nays—None.

Absent—None

By Mr. Bailey:

Resolved, That a warrant be ordered drawn in favor of the following person for the amount and purpose named, and that the Committee on Finance be empowered to borrow the sum of $3,044.02 (the total amount of said claim against the city) upon a temporary loan bond to bear interest at not exceeding 4½ per cent. per annum, the payment thereof to be provided for in the next tax levy, to wit:—

$3,044.02 to Collins and Corbin attorneys for George W. Douglass, judgment and costs in case of George W. Douglass vs. Mayor and Aldermen of Jersey City.

By Mr. Hardenbergh:—

Whereas, A long time has elapsed since the passage of the original charter of Jersey City, and so many laws have since then been passed, effecting and controlling the affairs of this city and enlarging and modifying the powers of the different Boards thereof, that it has become very difficult to know just what laws are now in force, therefore

Resolved, That the Corporation Attorney and Corporation Counsel are hereby directed to proceed forthwith to compile and revise all the laws now in force affecting and applying to this city, and defining the powers of the different Boards and departments of the city government;

Resolved, That the compensation for said services shall be fixed and paid by this Board, and that the amount of the same be placed in the next tax levy.

On motion of Mr. Simpson the Board then adjourned.

MARTIN FINCK,
Clerk.

Adjourned regular meeting of the Board of Finance was held in its rooms at the City Hall on Wednesday, April 10, 1895, at three o'clock P. M.

Present—President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson—5.

Absent—None.

The members of the Board of Street and Water Commisisoners, who were requested by this Board at the meeting of April 4, 1895, to be present, and bring with them all papers and data that have any bearing on the water question, were present at this meeting, and, on motion of Mr. Bailey, a recess was then ordered taken for the purpose of conferring in the matter of water supply.

Upon the re-convening of the Board, all the members of the Board were present, and, there being no further business, the Board then, on motion of Mr. Simpson, adjourned.

MARTIN FINCK,
Clerk.

Regular meeting of the Board of Finance was held in its rooms at the City Hall, on Thursday, April 18th, 1895, at 8 o'clock P. M.

Present—President Jones and Messrs. Bailey, Hardenbergh and Simpson.—4.

Absent—Mr. Detwiller—1.

APPROVAL OF THE MINUTES.

The reading of the minutes of the regular meeting, April 4th, and of the adjourned meeting of April 10th, 1895, was dispensed with and the said minutes were approved as engrossed in the minute book on motion of Mr. Simpson.

PRESENTATION OF PETITIONS AND COMMUNICATIONS.

The following official bonds were presented, received and referred to the Committee on Finance:—

Of Richard Brown, as member of the Board of Street and Water Commissioners, for the term of three years, in the sum of $10,000, with Oliver H. Perry and Charles Kasang, as sureties.

Of John C. Kaiser, as member of the Board of Street and Water Commissioners, for the term of two years, in the sum of $10,000, with Robert Macaulay and Jacob Keller as sureties.

Of George W. Harding, as member of the Board of Street and Water Commissioners, for the term of two years, in the sum of $10,000, with William W. Farrier and Michael T. Connolly as sureties.

Of William H. Hooker, as member of the Board of Street and Water Commissioners, for the term of one year, in the sum of $10,000, with Abram Post, Michael T. Connolly and James Hunt as sureties.

Of George R. Patterson, as member of the Board of Street and Water Commissioners for the term of one year, in the sum of $10,000, with John Troll and John McCarty as sureties.

Of John H. Mitchell, as Constable, from the Second Aldermanic District, in the sum of $1,000, with James H. O'Neil and James T. Lillis as sureties.

Of Charles Bodden, as Constable from the Fourth Aldermanic District, in the sum of $1,000, with Henry Christian Becker and Elizabeth Coyle as sureties.

Of James J. Gillease, as Constable, from the Fifth Aldermanic District, in the sum of $1,000, with Denis Gallagher and Patrick Baxter as sureties.

The following petitions were presented, received and referred to the Committee on Salaries and Claims:—

Of A. A. Franck, attorney of estate of B. Perine, to return $10.18 (including 29 cents penalty and 39 cents interest) for water rents paid July 20, 1892, said taxes having been subsequently adjusted and paid April 9, 1895, in redemption.

Of Warren & Nugent, agents of Luke Clark, for the return of $6.94 for duplicate payment of taxes for year 1894.

Of J. E. Carlock, requesting Board of Finance to transfer a certain payment made (on wrong property) for year 1894 to the credit of property owned by petitioner

A petition was also received from Jacob Van Wagenen and Henry N. Van Wagenen for the apportionment of certain taxes for the years 1893 and 1894, and the same was referred to the Committee on Finance.

Communications relative to a new water supply were presented by the following named parties, and they were each received and ordered placed on file:—

From Woltman, Keith & Co., C. C. Vermeule and George B. Inman.

PRESENTATION OF CLAIMS.

The following claims were presented, received and referred to their appropriate committees:—

Of American District Telegraph Company, $18.99, $13.87, $33.76, $21.76, $23.74, $24.70, $25.02, $22.48, $18.74, $18.47 and $16.70; F. Heppenheimer's Sons, $338; A. Walter & Son, $2.50; J. W. Harrison, $28.15, $80, $4.90 and $5; J. J. Walsh, $58.95; C. S. Westervelt, $30; F. P. Van Saun, $25; J. C. News, $330; J. C. Herald, $339. and Kent K. Stearns, $80.50.

OFFICIAL COMMUNICATIONS.

From the City Collector:—

Communication certifying that he has received from the County Clerk report No. 98, made by the Commissioners of Adjustment, amounting to $181,234.57, filed April 2, 1895.

The same was ordered filed.

The following resolutions, requiring the concurrence of this Board, were received from the Board of Street and Water Commissioners, and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid the salaries of employes laying and repairing water pipe for the month of March, 1895, as per payroll, amounting to $2,714.

(Adopted April 15, 1895.)

2. Ordering paid the salaries of the General Superintendent, etc., in the Water Department for the month of March, 1895, as per payroll, amounting to $1,44[illegible].

(Adopted April 8, 1895.)

3. Ordering paid the salaries of employes at Belleville and High Service for the month of March, 1895, as per payroll, amounting to $4,341.01.

(Adopted April 8, 1895.)

4. Authorizing the construction of a 24-inch brick sewer in Prospect street, from a point about 50 feet west of Oakland avenue to and connecting with sewer in Central avenue.

(Adopted April 8, 1895.)

5. Ordering paid certain claims.

(Adopted April 15, 1895.)

6. Ordering paid certain claims.

(Adopted April 8, 1895.)

7. To award to Burke & Jones the contract for the construction of a main sewer in the Lafayette section of Jer-

sey City, along the northerly line of the right of way of the N. & N. Y. R. R., between Whiton street and Suydam avenue, and along the centre line of Pine street, if extended westerly, etc.; confirming the awards as set forth in the preliminary assessment map and reports, and ordering paid certain sums to persons to whom awards were made for real estate taken and damages sustained in making said improvement, etc.

(Adopted April 8, 1895.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending that the following official bonds be received and approved, and that the same be spread at large on the Bond Book and placed on file.

Richard Brown, as member of the Board of Street and Water Commissioners, for the term of three years in the sum of $10,000, with Oliver H. Perry and Charles W. Kasang as sureties.

John C. Kaiser, as member of the Board of Street and Water Commissioners for the term of two years, in the sum of $10,000, with Robert Macaulay and Jacob Keller as sureties.

George W. Harding, as member of the Board of Street and Water Commissioners, for the term of one year, in the sum of $10,000, with William W. Farrier and Michael T. Connolly as sureties.

William H. Hooker, as member of the Board of Street and Water Commissioners, for the term of one year, in the sum of $10,000, with Abram Post, Michael T. Connolly and James Hunt as sureties.

George R. Patterson as member of the Board of Street and Water Commissioners, for the term of one year in the sum of $10,000, with John Troll and John McCarty as sureties.

John H. Mitchell, as Constable from the Second Aldermanic district in the sum of $1,000, with James H. O'Neill and James T. Lillis as sureties.

James J. Gillease, as Constable from the Fifth Aldermanis district in the sum of $1,000, with Denis Gallagher and Patrick Baxter as sureties.

The report was received, and the bonds were each approved by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Jones and Messrs. Bailey, Hardenbergh and Simpson, (4).

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Concurrent Resolutions reported recommending that the following resolutions adopted by the Board of Street and Water Commissioners be each concurred in:—

1. Authorizing the construction of a 24-inch brick sewer in Prospect street, from a point about 50 feet west of Oakl and avenue, to and connecting with sewer in Central avenue.

(Adopted April 8th, 1895.)

2. Ordering paid the salaries of employes "Laying and Repairing Water Pipe" during March, 1895, amounting to $2,714 (as per pay roll).

(Adopted April 15th, 1895.)

3. Ordering paid the salaries of General Superintendent and employes at Belleville and High Service, for the month of March, 1895 (as per payroll), amounting to $1,441 and $4,341.01.

(Adopted April 8th, 1895.)

4. Ordering paid certain claims (resolutions adopted as follows, April 1st, 1895:—

Theodore Gubelman, $40.

April 8th, 1895:—

J. C. Herald, $9, $9, $9 and $9; Evening Journal Association, $32.50, $32.50, $32.50 and $33.15; Frank McDermott, $19.50; Stanley & Patterson, $15; Duhme & Troll, $18; Bartley Coyle, $18.75; J. W. Harrison, $16.60; W. W. Farrier, $28.80; F. A. Smith, $24.23; B. M. Gerardin, $9; M. E. Pier, $145; F. P. Woodcock, $34.69; F. W. Young, $5.

April 15th, 1895:—

Wood & Menagh, $53.41; J. F. Underhill, $9; J. F. Underhill, $7; Stanley & Patterson, $39.20 and $1.75; Steele & Conduct, $87.42, $6.83; Andrew Shaw, $91.25 and $58; Philip Nickels, $11.30; Edward O'Donnell, $87; Brinkman & Hauck, $94.10; Brown & Miller, $34.46, $8.63, $77.26 and $31.14; Joseph F. Autenreith, $10.

The report was received and the resolutions therein contained were each concurred in by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Jones and Messrs. Bailey, Hardenbergh and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Salaries and Claims reported recommending the adoption of resolutions ordering the payment of the following claims (chargeable to Martin act acount):—

John J. Walsh, serving notices under Martin act, $58.95.

C. S. Westervelt, itemizing reports of the Commissioners of Adjustment, month of April, 1895, when due, $30.

F. P. Van Saun, extra services typewriting during the month of April, 1895, when due, $25.

J. C. News, advertising City Collector's sale No. 12. $330.

J. C. Herald, advertising City Collector's sale, No. 12. $339.

Kent K. Stearns, preparing and attending to execution of deeds under Martin act, $80.50.

The same committee also reported recommending the adoption of resolutions ordering paid the following claims (to be paid out of fees received from Criminal Courts):—

James F. Norton, fees as Clerk First Criminal Court to April 1st, 1895 (under act approved February 19th, 1895), $108.

J. Herbert Potts, fees as Judge, First Criminal Court, to April 1, 1895 (under act approved February 19, 1895), $162.

W. P. Douglass, fees as Judge, Second Criminal Court, to April 1, 1895 (under act approved February 19, 1895), $42.

W. P. Douglass, fees as Judge, Second Criminal Court, for month of February, 1895 (under act approved February 19, 1895), $12.

The report was received and the claims were each ordered paid by the following vote, on the call for the ayes and nays by the President:—

Ayes—President Jones and Messrs. Bailey, Hardenbergh and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The same committee further reported recommending the adoption of the following resolutions:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of salaries for month of April, 1895, when due:—

$416.66 to P. F. Wanser, Mayor.

$250 to S. D. Dickinson, City Treasurer.

$250 to G. R. Hough, City Comptroller.

$250 to S. H. Smith, City Collector.

$125 to C. S. Westervelt, Deputy City Comptroller.

$125 to J. H. Ackerman, Deputy City Collector.

$125 to Wm. F. Ely, Deputy City Treasurer.

$100 to F. P. Van Saun, Clerk to City Comptroller.

$100 to W. H. Tuttle, Chief Clerk to City Collector.

$416.66 to John A. Blair, Corporation sel.

$291.66 to Spencer Weart, Corporation Attorney.

$150 to Martin Finck, Clerk Board of Finance.

$83.33 to W. C. Dunn, Assistant to Clerk Board of Finance.

$100 to Stephen M. Egan, Clerk to City Collector.

$100 to John Wandle, Clerk to City Collector.

$100 to Charles F. Krebs, Clerk to City Collector.

$100 to John H. McCutcheon, Clerk to City Collector.

$100 to H. J. Burns, Clerk to City Collector.

$60 to James L. Merritt, messenger to City Collector.

$125 to T. K. Halstead, Clerk to City Clerk.

$125 to N. E. Feury, Clerk to City Clerk.

$125 to J. P. Wanser, Clerk to City Clerk.

$100 to T. J. Cummings, Clerk to City Clerk.

$100 to James Clark, Clerk to City Clerk.

$150 to L. D. Fowler, Assistant to Board of Tax Commissioners.

$125 to J. J. Nevins, Secretary to Mayor.

$100 to Wm. C. Broas, Colector of Arrears of Personal Taxes.

$83.33 to M. M. Kenyon, Clerk to City Comptroller

$75 to Edward T. Morgan, Clerk to Mayor.

Resolved, That warrants be ordered drawn on the City Treasurer in favor of the following named persons for the month of April, 1895, when due, to wit.:—

$30 to Honora Lamb for cleaning rooms.

$30 to Bridget Parker for cleaning rooms.

$30 to Kate Battersbee for cleaning rooms.

$30 to Ellen Outwater for cleaning rooms.

$30 to Mary Looney for cleaning rooms.

$40 to Charles Golden for tending fires.

Resolved, That warrants be ordered drawn on the City Treasurer in payment of claims for printing official minutes during month of April, 1895, when due, as follows:—

The Jersey City News, $229.16.

The Evening Journal, $229.16.

The J. C. Herald, $229.16.

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of N. P. Wedin for $70 for services as Assistant Clerk to the District Court, during the month of April, 1895, when due. (To be paid only out of District Court fees.)

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Albert Payne for $66.66, for services as Marshal to the Second District Court during the month of April, 1895, when due. (To be paid only out of District Court fees).

The report was received and the resolutions were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Jones and Messrs. Bailey, Hardenbergh and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

The Committee on Printing, Stationery and Supplies reported recommending the adoption of resolutions ordering paid the following claims:— (All chargeable to account of printing, stationery, etc., for years 1894-1895.

J. W. Harrison, stationery, etc., etc., Corporation Counsel, $5.

J. W. Harrison, stationery, etc., etc., etc., Mayor's office, $4.90.

J. W. Harrison, stationery, etc., etc., Board of Finance, postage stamps, Collector Arrears Personal Taxes, $80.

J. W. Harrison, stationary, etc., etc., Comptroller's office, $28.15.

A. Walter & Son, repairing clock, Board of Finance, $2.50.

F. Heppenheimer's Sons, furnishing warrant book, City Clerk's office, $338.

The report was received and the claims were each ordered paid by the following vote on the call for the ayes and nays by the President:—

Ayes—President Jones and Messrs. Bailey, Hardenbergh and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

REPORTS OF SPECIAL COMMITTEES.

President Jones, of the Special Committee, to whom was referred the petition of property owners on Duncan avenue and other adjacent streets, that the city purchase lands lying at the foot of Duncan avenue, fronting on the Hackensack River, etc., for the purpose of obtaining information and estimates of the cost of the extension of Duncan avenue, etc., made the following report, and the same was received, ordered spread in full upon the minutes and referred to the Committee of the Whole for further consideration, on motion of Mr. Simpson:—

JERSEY CITY, April 18, 1895.

Honorable Board of Finance:—

Gentlemen,—The undersigned, to whom was referred for the purpose of obtaining information and estimates of the cost of extension of Duncan avenue and Broadway to the Hackensack River and the improvement of the same, petitioned for by citizens and property owners, would respectfully report that the petition, maps and other papers presented to this Board were placed in the hands of W. W. Ruggles, Chief Engineer of the city, who prepared a comprehensive map and report, embracing estimates of the cost of the improvement, which is submitted herewith.

Chief Engineer Ruggles calls attention to the fact, as shown by his figures and the map, that the Broadway improvement would, at the present time, be of greatest service to the public, as the distance is much less to the river from West Side avenue, and that it is adjacent and accessible to Newark avenue, a paved thoroughfare extending from the Hackensack River to the Hudson River, affording means to convey materials from the docks to any part of Jersey City. The map and report furnished by the Chief Engineer provide for taking considerable more land than was proposed by the petitioners, deeming it desirable to have sufficient land to provide for the landing and temporary storage of freight and materials. There is also shown on the map a street 130 feet wide, embracing an area equal to about 320 city lots, extending from the property to be acquired at the foot of Broadway to Newark Plank Road or Communipaw avenue to provide for a large volume of business, which would surely come if the contemplated improvements were made. The owners of property would, no doubt, realize that it would be to their interest and would dedicate the land for this grand avenue.

The entire cost of this improvement could well be borne by the city, and it would prove to be an excellent investment in a very short time. It would be the means of reclaiming what is now waste land and making it productive and a source of revenue to the city.

Increased bulkhead of wharf frontage for discharging cargoes from vessels could be obtained by building interior slips extending in both Broadway and Duncan avenue inland.

JOHN M. JONES.

The following communication also accompanied the report:—

To Committee of the Board of Finance for Jersey City:—

Gentlemen—I have examined the petitions for proposed docks and approaches at the foot of Duncan avenue and the foot of Broadway, and in acordance with your request, herewith submit a map showing the general location of same, also estimate for developing 200 feet of shore front and approaches to said shore front from West Side avenue.

Yours respectfully,

W. W. RUGGLES,
Chief Engineer.

Broadway approach and bulkhead:	
200 feet bulkhead	$35,000 00
Grading Broadway	7,000 00
Extension of sewer (iron pipe)	8,800 00
Paving	10,000 00
	$60,800 00
Duncan avenue approach and bulkhead:	
200 feet bulkhead	$35,000 00
Grading Duncan avenue	10,500 00
Extension of sewer (iron pipe	23,000 00
Paving	15,000 00
	$83,500 00
Estimated cost of land:	
Duncan avenue, 400 feet front by about 500 feet deep	$12,000 00
Broadway, 400 feet front by about 500 feet deep	15,000 00

Yours respectfully,

W. W. RUGGLES,
Chief Engineer.

MISCELLANEOUS BUSINESS.

The following resolutions were presented and received, and they were each adopted by the following vote on the call for the ayes and nays by the President:—

Ayes—President Jones and Messrs. Bailey, Hardenburgh and Simpson—4.

Nays—None.

Absent—Mr. Detwiller—1.

By Mr. Hardenburgh:—

Whereas, This Board did, on June 5th, 1893, adopt the following preamble and resolution:—

"Whereas, The State of New Jersey has advertised for proposals for the building of an armory in Jersey City, N. J., now therefore, by virtue of 'An act to provide for the purchase of sites for and the erection and equipment of armories in cities of the first and second class, and making appropriations therefor, and to provide for the taking of real estate for such sites by commis-

sion in case the same cannot be purchased by agreement,' approved March 23d, 1888; be it

"Resolved, That the Board of Finance be authorized to borrow $5,000, to be secured by bonds known as 'Armory Bonds,' which bonds are not to be issued unless the proceeds of the same are used to pay the final payments for the completion of said Armory, the denominations of bonds, the time of payment, and the rate of interest, to be determined by this Board at the time of issuing the bonds"; and

Whereas, Under the provisions of an "Act," approved March 23d, 1892, it shall be lawful for the Board of Finance to issue bonds of Jersey City for the completion of the Armory erected and to be completed, in Jersey City, which bonds are to be known as "Armory Bonds," and

Whereas, It appears by the certificate of the President of the Armory Commission, acting for the State Military Board, that there is still due the contractor for the erection of the said Armory the sum of $5,000 (being the final on his contract), and the Board of Finance having agreed, as aforesaid, to appropriate the sum of $5,000 for the completion of said Armory; therefore

Resolved, That the sum of $5,000 be and the same is hereby appropriated for the completion of the Armory, to be erected under the act of the Legislature, approved March 23d, 1888, and the supplement thereto, approved March 23d, 1892, and that in order to provide for said amount, bonds of Jersey City, to be known as "Armory Bonds," be issued to the amount of $5,000, payable $1,000 on January 1st of years 1897 to 1901 (both years inclusive), with interest at the rate of 4½ per cent. per annum, payable semi-annually on the first days of January and July of each year.

By Mr. Bailey:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of Hugh Dugan, County Collector, for the sum of $20,000, on account of county taxes, 1894.

By Mr. Hardenbergh:—

Resolved, That the City Collector be and he is hereby directed to transfer the payment of $2.74 for taxes of 1894, made by J. E. Carlock on December 4th, 1894, upon lot 15, part of plot C, in block 730, Myrtle avenue, in error, to lot 15, part of plot A, block 730, Myrtle avenue, and that record of the payment upon lot 15, part of plot C, block 730, be cancelled with reference to this resolution, it appearing that no transfer or encumbrance has been placed upon record against said lot 15, part of plot C, since the date of payment as above.

By Mr. Hardenbergh:—

Whereas, On July 20th, 1892, B. Perine paid the sum of $10.18 (including 29 cents penalty, and 39 cents interest) for water rents, for year 1891, against plot 8, block 139, Vroom street; and

Whereas, Said water rents were adjusted (as per report No. 86, filed in City Collector's office January 5, 1893) for $10.40, and subsequently sold, which said amount was also paid April 9, 1895, in the redemption of the property above named; therefore.

Resolved, That a warrant be ordered drawn upon the City Treasurer for $10.18, and $1.68 for interest from July 20, 1892, to April 18, 1895, making a total of $11.86, in favor of A. A. Franck, attorney for estate of B. Perine, to return payment made April 9, 1895, for water rents for year 1891 against plot 8, Block 139, Vroom street, erroneously adjusted and sold.

By Mr. Bailey:—

Whereas, By communication from the City Comptroller to the Corporation Counsel regarding arrears of taxes on certain pieces of property owned by the city and used for city purposes, it appears that certain taxes should be cancelled of record; therefore be it

Resolved, That the following taxes be and the same are hereby ordered cancelled of record on the books in the office of the City Collector of Jersey City:—The taxes for the year 1890, amounting to $21.12 on lots 18 to 21, Block 20, Pavonia ave; the taxes 1891, amounting to $22.72, on lots 18 to 21, Block 20 Pavonia avenue; taxes 1890, amounting to $31.68, on lots 15 to 18, Block 623, Virginia avenue; taxes 1888, amounting to $53.64, on lots 46 to 51, Block 496, Halladay street; taxes 1887, amounting to $23.04, on lots 5 to 8, Block 440, Fifth street; taxes 1891, amounting to $34.08, on lots 18 to 23, Block 928 and 929, Zabriskie street.

By Mr. Bailey:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer in payment of May, 1895, interest, as follows:—

On general account....	$18,415 98
On general account, to pay interest due on assessment bonds....	15,000 00
On water account	19,635 00
	$53,050 98

By Mr. Hardenbergh:—

Resolved, That a warrant be ordered drawn on the City Treasurer in favor of Warren & Nugent, agents of Luke Clark, for $6.94, including six cents (6 c.) interest, for duplicate payment of taxes for year 1894 on lot Gore M, Block 413, Newark avenue, paid January 23, 1895, being duplicate of payment made January 12, 1895.

By Mr. Bailey:—

Resolved, That warrants be ordered drawn upon the City Treasurer in favor of that officer, to transfer from adjusted lien accounts collections made February 12, 1895, to April 17, 1895, inclusive, as follows:—

To general account, $3,654.88, adjusted taxes, 1894.

To general account, $384, tax sale, advertising fees.

To general account, $4,541.25, adjusted taxes, 1893.

To tax arrearage fund, 1892, $7,981.76, adjusted taxes, 1892.

To tax arrearage fund, 1891, $8,833.83, adjusted taxes, 1891.

To tax arrearage fund, 1890, $7,359.09, adjusted taxes, 1890.

To tax arrearage fund, 1889, $5,431.28, adjusted taxes, 1889.

To tax arrearage fund, 1888, $4,721.65, adjusted taxes, 1888.

To tax arrearage fund, $21,926.25, adjusted taxes, 1875 to 1887.

To tax arrearage fund, $5,366.37, interest adjusted taxes.

To fund, 1873, $435.35, adjusted taxes 1872, and previous years.

To fund, 1873, $736.27, adjusted taxes, 1873 and 1874.

To assessment account, $8,004, adjusted assessments.

To water account, $3,953.98, adjusted water rents.

Making a total of $83,329.96.

By Mr. Hardenbergh:—

Resolved, That warrants be ordered drawn on the City Treasurer in payment of the following salaries of members of the Board of Finance, when due:—

John M. Jones, from Jan. 24-31, 1895 (both inclusive), February, March and April 1-23, 1895 (both inclusive), $125.

James S. Bailey, from Jan. 24-31, 1895, (both inclusive, February, March and April 1-23, 1895, (both inclusive), $125.

John W. Hardenbergh, from Jan. 24-31, 1895 (both inclusive), February, March and April 1-23, 1895 (both inclusive), $125.

J. J. Detwiller, from January 24-31, 1895 (both inclusive); February, March and April, 1-23, 1895 (both inclusive), $125.

Reuben Simpson, February, March and April, 1895, $125.

Mr. Bailey moved that when this Board adjourns it be to meet on Tuesday, April 23d, 1895, at 11:30 o'clock A. M.

Adopted.

The Board then, on motion of Mr. Simpson, adjourned.

MARTIN FINCK,
Clerk.

Adjourned meeting of the Board of Finance was held at its rooms at the City Hall on Tuesday, April 23, 1895, at 11:30 A. M.

Present—President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson—5.

Absent—None.

APPROVAL OF THE MINUTES.

The reading of the minutes of the regular meeting of April 18, 1895, was dispensed with, and the said minutes were approved as engrossed in the minute book, on motion of Mr. Simpson.

PRESENTATION OF PETITIONS, ETC.

The following petitions were presented, received and referred to the Committee on Salaries and Claims:—

Petition of J. Wallace Black, to transfer the payment made for taxes, 1893, on lots 448 and 449, Block 189, (paid in error) to the credit of lots 450 and 451, Block 189.

Petition of Anthony A. Ryan, for the return of duplicate payment of taxes for years 1873, 1874, 1876, 1878, 1879 and 1880, on lot 40, Block 1,276.

Petition of Benjamin Edge, for the return of $34.60 for duplicate payments of water rents for years 1889 and 1891.

The following official bonds were received and referred to the Committee on Finance:—

Michael A. Egan, constable from the Second Aldermanic district, in the sum of $1,000, with Edward Kenny and John Haley as sureties.

Edward F. O'Grady, constable from the Second Aldermanic district, in the sum of $1,000, with John O'Grady and Francis C. Meehan as sureties.

John P. Feeney, member of the Board of Police Commissioners, in the sum of $15,000, with Dennis McLaughlin and Hugh Dugan as sureties.

Frank Meyer, constable from the Sixth Aldermanic district, in the sum of $1,000, with Henry Windecker and Christian Wagenhals as sureties.

Andrew Manning, constable from the Fourth Aldermanic district, in the sum of $1,000, with Michael Crimmins and Thomas Howe as sureties.

William J. Connolly, constable from the First Aldermanic district, in the sum of $1,000, with Jurgen H. Adelung and Horace H. Farrier as sureties.

PRESENTATION OF CLAIMS.

The following claim was presented, received and referred to the Committee on Printing, Stationery and Supplies:—

J. W. Harrison, stationery, etc., etc., "City Collector's office," $141.30.

OFFICIAL COMMUNICATIONS.

The following resolutions, adopted by the Board of Street and Water Commissioners, were presented for the concurrence of this Board and referred to the Committee on Concurrent Resolutions:—

1. Ordering paid the salaries of Water Registrar, etc., for the month of April, 1895, when due, amounting to $2,918.31, as per pay roll.

(Adopted April 22, 1895.)

2. Ordering paid the salaries of laborers on meters for the month of April, 1895, when due, amounting to $540, as per pay roll.

(Adopted April 22, 1895.)

3. Ordering paid certain claims.

(Adopted April 22, 1895.)

4. That on and after May 1, 1895, the salary of Theodore Mendles, reservoir keeper at High Service, be fixed at $60 per month.

(Adopted April 22, 1895.)

5. Fixing the salary of Patrick Long, laborer on laying and repairing water pipe (appointed April 22, 1895), at $2 per day, when engaged.

(Adopted April 22, 1895.)

REPORTS OF STANDING COMMITTEES.

The Committee on Finance reported recommending, that the following official bonds be received and approved, and ordered spread at large upon the bond book and filed:—

Of John P. Feeney, as a member of the Board of Police Commissioners in the sum of $15,000, with Hugh Dugan and Dennis McLaughlin as sureties.

Of Frank Meyer, as Constable from the Sixth Aldermanic district, in the sum of $1,000, with Henry Windecker and Christian Wagenhals as sureties.

Andrew Manning, Constable from the Fourth Aldermanic district, in the sum of $1,000, with Michael Crimmins and Thomas Howe as sureties.

William J. Connolly, Constable from the Second Aldermanic district, in the sum of $1,000, with Jurgen H. Adelung and Horace H. Farrier as sureties.

The report was received and the recommendations therein contained were adopted, and the bonds were each approved by the following vote on the call for the ayes and nays by the President:—

Ayes—President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson (5).

Nays—None.

Absent—None.

The Committee on Concurrent Resolutions reported, recommending that the following resolutions, adopted by the Board of Street and Water Commissioners, be concurred in:—

1. Ordering paid the salaries of Water Registrar, etc., for the month of April, 1895, when due, amounting to $2,918.31, as per payroll.

(Adopted April 22, 1895.)

2. Ordering paid the salaries of laborers on meters for the month of April, 1895, when due, amounting to $540, as per payroll.

(Adopted April 22, 1895.)

The report was received, and the resolutions were each concurred in by the

following vote on the call for the ayes and nays by the President:—

Ayes—President Jones and Messrs. Bailey, Detwiller, Hardenbergh and Simpson—5.

Nays—None.

Absent—None.

The minutes of this meeting were then read by the Clerk, and the same were approved, on motion of Mr. Simpson:—

Mr. Simpson then moved that this Board do now adjourn sine die.

Adopted.

MARTIN FINCK,
Clerk.

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